

Bharat Heavy Electricals Limited

Sub-Contracting (DABG)

HEEP, BHEL, Ranipur, Haridwar-249403 (Uttarakhand)

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TENDER ENQUIRY NO.: X/6580/RC-0273

NIT-NOTICE INVITING TENDER FOR RATE CONTRACT (OPEN TENDER IN TWO PART BID) THROUGH BHEL E-PROCUREMENT PORTAL

	Salient Details of Notice Inviting Tender (NIT)for Rate Contract				
Sl.	Issue	Description			
No.					
1	Item details	As per Annexure-A of attached General Terms & Conditions of Tender			
		Enquiry No. X/6580/RC-0273			
2	Issue of Tender	From BHEL eProcurement website			
	documents	https://eprocurebhel.co.in/nicgep/app (Tender documents will be available for			
		downloading from BHEL e-Procurement website till due date of submission)			
3	Tender issue date	03.09.2024			
4	Due date of offer	Date: 26.09.2024 Time: 13:45 Hrs			
	submission	https://eprocurebhel.co.in/nicgep/app			
		Offer to be submitted in online only through e-procurement Portal.			
		(Bidders are requested to visit website to view corrigendum/ addenda/			
		amendments/ extension/ modification etc. before submitting offer).			
5	Opening of Tender	Date: 26.09.2024 Time: 14:00 Hrs			
	(Techno-Commercial	Note:			
	Bid)	This tender being an e-tender, it shall be opened online only through			
		the E-Procurement Portal. Participating bidders may witness the			
		opening online only.			
6	EMD (Earnest money	Not Applicable			
	deposit)				
7	Schedule Of Pre-Bid	Not Applicable			
	Meeting				
8	Integrity Pact &	Not Applicable			
	Details of				
	Independent External				
	Monitor (IEM)				
9	Latest updates	Latest updates on the important dates, Amendments, Correspondences,			
		Corrigenda, Clarifications, Changes, Errata,			
		Modifications, Revisions, etc to Tender Specifications will be hosted in			
		BHEL e-tender portal https://eprocurebhel.co.in/nicgep/app and not in the			
		newspapers. Bidders to keep themselves updated with all such			
		information.			

Please submit your offer only for the above requirement subject to compliance of GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (Version: June-2021, Rev.06). Please visit our

site https://hwr.bhel.com/ for General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of these GISTC. GISTC can also be referred by login to B2B Portal for Registered Vendors.

A Valid MSE certificate such as Udyam Registration Certificate/Udyog Aadhar (UAN) etc. issued from competent authority shall be submitted in support of Micro & Small Enterprises (MSEs).

As per the OM No. F. No. 1(2)(1)/2016-MA dated. 09.02.2017 issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), "Traders and agents should not be allowed to avail the benefits extended under the PP Policy."

INSTRUCTIONS TO BIDDERS FOR SUBMITTING OFFER:

TECHNICAL QUALIFICATION: Technical Requirements, Pre-Qualifying Requirements (PQR) to be submitted. It is the mandatory requirement. Offer of vendors not meeting these requirements may not be considered.

Bids shall be submitted by vendors as per General Terms & conditions and Acceptance of Technical & Commercial terms by vendor as per Annexure-B.

Drawings of Tendered items and other documents like Quality Plan, Quality Requirements, Specifications of various processes, material details, combined Bill of Material (CBOM) etc. will be provided only after receipt of Non-Disclosure and Proprietary Information Agreement (Duly filled, signed and stamped, on each pages) by the vendor. Vendor can provide scanned copy of Non-Disclosure and Proprietary Information Agreement through e-mail and ask for drawings & documents well before opening date and time of enquiry. Format of Non-Disclosure and Proprietary Information Agreement is attached with tender document.

E-Procurement Portal Inputs

Procedure for Submission of Offer for E-Tender- Procedure for Submission of Tender is available in the "Bidders Manual Kit" and "Guidelines for Hassle Free Bid Submission" at E-tender portal https://eprocurebhel.co.in/nicgep/app.

Terms and conditions mentioned therein shall form integral part of the NIT and bidders shall abide by the same.

Hardware and Software requirements for participating in e-tender

Please refer the website for the minimum system requirements and setting document for Bidders under the link: https://eprocurebhel.co.in/nicgep/app

Digital Signature

Bidders against tender will necessarily have to obtain class – III DSCs. Procedure for application is available on www.bhel.com. To know the procedure for obtaining Digital Signature Certificate (DSC), suppliers who are not having the DSC are advised to visit our website https://www.bhel.com/.

NIC portal Helpdesk Contacts

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4200 462

0120-4001 005

0120-6277 787

Email Support

A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority.

B) For Technical support: support-eproc@nic.in

Note: Offers/tenders submitted in the E-tender portal shall only be considered for further evaluation. Offers sent by FAX / E-mail / any mode other than E-tender would not be entertained.

SPECIAL NOTE: All documents to be submitted should be uploaded in respective places in the E-Tender portal as per the list mentioned given in this NIT. BHEL shall not be responsible for incomplete documents.

KINDLY READ "ESSENTIAL INSTRUCTIONS FOR BID SUBMISSION" THOROUGHLY. QUOTATION NOT IN ACCORDANCE WITH THE ABOVE INSTRUCTIONS ARE LIABLE TO BE DISQUALIFIED AND IGNORED.

ESSENTIAL INSTRUCTIONS FOR BID SUBMISSION

Clause 1.0 - Tender submission and opening

The tenders shall be submitted in **TWO PARTS** as described below on or before the due date and time of tender opening:

- a) Part-I (Cover I): 1. Pre-Qualifying Requirement (PQR) duly filled and required documents as asked in PQR.
 - 2. Techno-Commercial Bid. Techno-Commercial Terms & Conditions as per Annexure-B should be filled by vendor and submitted along with part-1 of tender enquiry.
 - 3. Replica of price bid (un-priced quotation) must be enclosed with part-1 of tender enquiry.
 - 4. Certificate as per Annexure-F (In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P 45021/2/2017-
 - P (BE-II) dated 28.05.2018, 29.5.2019 & 04.6.2020).
 - 5. Annexure-1 duly filled and signed to be submitted along with part-1 of tender enquiry.

- 6. Valid MSE certificate applicable for Micro and small Enterprises as mentioned in Tender Enquiry.
- 7. Deviation (If any) with reference to specification to be laid down on separate sheet.
- 8. Any other related documents.
- **b)** Part-II (Cover II): The Price Bid in BOQ format shall comprise of the price bid only (with price) as per Tender Enquiry.

Part II containing Price Bid will be opened on a separate date for those vendors who have qualified in the Part I. The opening date of Part II will be intimated in advance to the vendors qualified in Part-I.

If replica of price bid (un-priced) is not submitted along with Part-I bid, the offer is liable to be rejected.

Any corrections / amendments shall be properly & fully authenticated with signature.

The bidders will have to submit signed offer / bid through BHEL NIC portal only. Each page of quotation should be signed and stamped by authorized representative of vendor, else the offer is liable to be rejected.

Terms and conditions agreed by vendor in techno-commercial bid shall be finalized before price bid opening and any terms mentioned by vendor in price bid shall not be considered.

Clause No. 2.0:

As per directives of CENTRAL VIGILANCE COMMISSION, GOVERNMENT OF INDIA, one agent can not represent two or more suppliers or quote on their behalf in a particular tender. If so found at any stage, BHEL Hardwar is likely to cancel Enquiries / POs to such suppliers. Further, such Indian Agent is likely to be de-listed (Black listed for business from BHEL)

Clause No. 3.0:

The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firm, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com



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GENERAL TERMS & CONDITIONS FOR RATE CONTRACT

TENDER ENQUIRY NO.: X/6580/RC-0273

ANNEXURE-A

Items details of Rate Contract Enquiry No. X/6580/RC-0273

Drawing of items will be provided by e-mail, on submission of NDA by the vendor.

	Details	of Items for Rate Contract	
ITEM No.	DRAWING No.	ITEM DESCRIPTION	TOTAL QTY
1	1782971813200	TOOL ROUND GRIPPING	15
2	2782041318400	BLOCK, CONNECTING	20
3	2782051211800	FLANGE,COVER	20
4	2782051265500	BRACKET, POSITIONING	15
5	2782081239000	BRACKET, HJG, PLUNGE	15
6	2782091347900	PLATE	35
7	2782171325800	PULL ROD	15
8	2782181216200	RING MOUNTING FILTER	15
9	2782181811800	FLANGE	15
10	3782001270100	INST.BOLT VAR.01	100
11	3782001270200	INST.BOLT VAR.01	300
12	3782041318500	LOCK PLATE, LOWER	20
13	3782041318600	LOCK PLATE, UPPER	20
14	3782051212000	BOLT	80
15	3782051221400	BEARING RETAINING RING	10
16	3782051244800	BRACKET	15
17	3782051264600	SCREW,SLFLKG 8X35 UN	80
18	3782051319800	FLANGE,TUBE	18
19	3782081210600	RING, SECTOR	60
20	3782081235800	PIN, HINGE FLANGED	30
21	3782081236800	FLANGED PIN, HINGE	20
22	3782081239100	BRACKET, HJG, PLUNGE	8
23	3782081245100	AMMO. GUIDE	18
24	3782091223100	BOLT	100
25	3782091235600	BUSHING FLANGED	20

26	3782111811400	ADAPTER SUBASSY	12
27	3782171211900	AXLE,PULLEY,CABLE,CO	25
28	3782171211900	RING RETAINING	20
29	3782171318400	SLEEVE	15
30	3782171318900	RING,FLANGE	18
31	3782171319000	SLEEVE,OUTER	20
32	3782171319400	RING, FLANGE	20
33	3782181216100	SHAFT, CRT, FILTER,	13
34	3782181312900	FLANGE TUBE	16
35	3782181318600	FLANGE	25
36	3782181333200	BRACKET,MNTG.PRESSURE GAGE	15
37	3782181380800	BAR SPACER	80
38	3782181810500	ADAPTER	38
39	3782181811200	FLANGE	20
40	3782181816400	ADAPTER	20
41	3782181828200	PLATE	25
42	3782201812000	HEAD,FORK	45
43	3782231251300	BRACKET MOUNTING GUIDE	15
44	3782231252200	STUD	130
45	3782231823500	PIN	18
46	3782341022200	MASS SCREW M6	30
47	3782971843900	FITTING	30
48	4782031218800	PIN	22
49	4782031218900	LINK	25
50	4782031219300	PIN	60
51	4782031310300	PLATE, SWITCH ACTUATOR	30
52	4782041317900	WASHER	80
53	4782041324200	WASHER	50
54	4782051221500	BEARING LOCKING RING	15
55	4782051221900	SPLIT RING	50
56	4782051222000	LOCKING KEY	50
57	4782051222200	INNER RACE STOP RING	50
58	4782051222300	INNER RACE LOCKING RING	35
59	4782051222400	INNER RACE STOP RING	20
60	4782051222500	SET SCREW	80
61	4782051228900	LOCKING SCREW	50
62	4782051229300	BOLT	200
63	4782051229600	LOCKING PLATE	40
64	4782051231300	SPACER	80
65	4782051245000	BOLT, HX HEAD	50
66	4782051245100	STUD, HEX HEAD	80
67	4782051245200	STUD, HEX HEAD	80
68	4782051245300	PIN, DOWEL	80
69	4782051247000	BOLT HEX HEAD	180
70	4782051252800	REDUCER, TUBE	28
71	4782051261200	RIB	28
72	4782051265600	PIN,DOWEL, GROOVED	60
73	4782051267100	PLUG	40

74	4782051311700	BOLT	50
75	4782051315400	BOLT, CAPTIVE	60
76	4782051323800	PLATE, COVER, SENSOR	50
77	4782051323900	KEY NUT	40
78	4782051343200	ADAPTER	40
79	4782051812500	PIN	50
80	4782051812600	PIN	50
81	4782051819000	PIN	50
82	4782051815000	SCREW	50
83	4782051825700	SCREW, CTSK HEAD, SLOTTED	220
84	4782061312100	BUTTON, ACTUATOR, SW	85
85	4782061817100	PIN, TAPERED	100
86	4782081211600	RING, SPACER	60
87	4782081211700	ROLLER	50
88	4782081213900	BOLT, POSITIONING	100
89	4782081219100	RIVET	220
90	4782081213100	BOLT	80
91	4782081221200	ROUND SPACER	120
92	4782081222900	ROUND SPACER	150
93	4782081229200	BOLT	150
94	4782081230100	SPACER	100
95	4782081230400	BOLT	150
96	4782081233900	WASHER, FLAT	350
97	4782081234300	RING, SPACER	100
98	4782081234400	RING, SPACER	100
99	4782081236000	STUD	100
100	4782081236300	PLUNGER HOUSING	60
101	4782081236900	STUD	55
102	4782081237700	PIN, GUIDE LEVER PIV	45
103	4782081237800	HOUSING PLUNGER	30
104	4782081237900	HOUSING, PLUNGER	30
105	4782081238200	CLEVIS	25
106	4782081238800	THREADED INSERT	100
107	4782081238900	INSERT, THREADED	100
108	4782081239400	PIN	35
109	4782081240100	STUD, LOCATOR	55
110	4782081240400	THREADED INSERT	85
111	4782081240900	PIN, DOWEL	85
112	4782081242000	DOWEL, HEADED	160
113	4782081311600	ROD, SWITCH ACTUATIN	30
114	4782081312700	SCREW	150
115	4782081313200	SCREW	150
116	4782081812500	RING, SECTOR	60
117	4782081812600	DOWEL	120
118	4782081812700	DOWEL	120
119	4782081821600	RING, SPACER	150
120	4782081826100	STUD	40
121	4782081826200	ROLLER	55

122	4782081826300	PIN	50
123	4782091223200	BOLT	150
124	4782091223300	NUT SQUIRE	160
125	4782091226700	PLUG TAPERED THREAD	110
126	4782091229600	PIN AXLE	40
127	4782091235900	BOLT	150
128	4782091238200	FITTING END ROD	50
129	4782091346300	PIN	45
130	4782091346800	WASHER FLAT	120
131	4782091348100	PAD	40
132		ADAPTER	200
133	4782091356800 4782091360600		55
134		PIN,DOWEL	
	4782171314600	SLEEVE	25
135	4782171318300	PLATE, BASE	40
136	4782171318500	RING,FLANGE	40
137	4782171318700	HOUSING,BEARING	35
138	4782171321500	SPACER BEARING	40
139	4782171325700	WASHER	60
140	4782171810000	HOUSING DIPSTICK	30
141	4782171810400	EYE BOLT	40
142	4782171810600	PIN	40
143	4782171810800	SPACER	15
144	4782173720600	SCREW, M16X1.5X40	110
145	4782181241200	ORIFICE, FLOATING	25
146	4782181324800	ADAPTER, FITTING, TU	40
147	4782181338100	FLANGED,TUBE	30
148	4782181345200	ADAPTER	55
149	4782181345300	ADAPTER	30
150	4782181829100	NUT,RING	60
151	4782181831500	FITTING TUBE	40
152	4782191331000	SLEEVE	35
153	4782191331100	GLAND	45
154	4782191331200	WASHER	70
155	4782191810100	SLEEVE	50
156	4782191811000	WASHER	110
157	4782201212900	DOWEL	60
158	4782201213500	SPACER	150
159	4782201213600	SPACER	50
160	4782201214200	DOWEL	100
161	4782201215100	PLATE,BACK-UP	35
162	4782201215400	SCREW	50
163	4782201811600	BRACKET	25
164	4782201811900	T-LINK	50
165	4782231213000	housing, bearing	40
166	4782231249600	SPACER, BUSHING	50
167	4782231251600	BOLT	60
168	4782231252300	SPACER	100
169	4782231255400	PIN,LINK THREADED HEX HEAD	15

4782231329900	STRIP DOWEL	35
4782231826700	BOLT	55
4782325534200	CABLE GLAND SLEEVE	40
4782325552100	CABLE GLAND PLUG	50
4782381330300	SCREW,XEX HEAD,SOCKE	100
4782381810600	SCREW GROUND	20
4782381814300	SPACER	35
4782381814400	SPACER	40
4782511810900	SLEEVE	50
4782511811000	GLAND	50
4782511811100	WASHER	60
4782551810800	ADAPTER	35
4782774670000	SCREW	60
4782971211900	EXTENSION	60
4782971212500	PIN, COMPRESSION SPR	35
4782972502400	ADAPTER FOR GAS FILL	55
4782972502500	ADAPTER FOR OIL CHAR	55
	4782231826700 4782325534200 4782325552100 4782381330300 4782381810600 4782381814300 4782381814400 4782511810900 4782511811000 4782511811100 478251181100 4782571211900 4782971211900 4782971212500 4782972502400	4782231826700 BOLT 4782325534200 CABLE GLAND SLEEVE 4782325552100 CABLE GLAND PLUG 4782381330300 SCREW,XEX HEAD,SOCKE 4782381810600 SCREW GROUND 4782381814300 SPACER 4782381814400 SPACER 4782511810900 SLEEVE 4782511811000 GLAND 478251181100 WASHER 478251811000 SCREW 4782774670000 SCREW 4782971211900 EXTENSION 4782971212500 PIN, COMPRESSION SPR 4782972502400 ADAPTER FOR GAS FILL

The rate (s) should be quoted in Rupees/no. for each item separately.

1. For MSE vendor, following conditions shall be followed: -

MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two-part bid). Attested copy of Udyam Aadhar certificate shall also be considered for availing intended benefit of MSE supplier. Non submission of such documents will lead to consideration of their bid at par with other bidders.

No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above require document are to be uploaded on the portal. Documents should be notarized or attested by a Gazette officer. Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration :- a) Valid NSIC Certificate or b) Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or c) EM II certificate along with attested copy of CA Certificate (as per prescribed format) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over or d) Udyam Aadhar certificate. However, credentials of all MSE supplier will be verified before advancing the intended benefits. MSE vendors claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.

In case techno-commercial accepted vendors include MSE source and their prices (based on landed cost to BHEL) are within the price band of 15% w.r.t. L-1 vendor, then BHEL can offer at least 25% of quantity of respective item (rounded off to next higher number) to MSE vendors at

L-1 price and in case, more than one MSE vendor is in 15% band and the same is accepted by more than one MSE vendors then at least 25% quantities of respective items will be considered for ordering on proportionate basis amongst MSE vendors. While distributing the 25% quantity amongst MSE vendors the decimal points in quantity shall be ignored for all the vendors except the L-1 amongst MSE vendors. Balance quantity after allocating the quantity to other MSE vendors ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) vendor. However, if there are more than one MSE vendor at the same price level then preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the vendor offering favourable terms to BHEL and if the conditions offered are also same then preference will be given to the vendor having high SPR rating. In case there are more than one MSE vendors (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE vendor with lowest landed cost. In case there are more than one MSE vendors (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the vendor with high SPR rating shall be given preference. If L1 vendor is MSE vendor, entire quantity will be given to such MSE vendor only. Detailed MSE conditions are at clause no. 23.0 of GISTC Version May-2024, Rev: 07

* Govt. guidelines will supersede all clauses of this tender for MSE benefits to vendor(s).

2. Load Distribution:

a. Splitting of tendered quantity (for all items of enquiry):-

Quantity of all items of enquiry (applicable for each item separately) shall be distributed between two vendors in such manner:

L1 and L2, in the ratio of 2:1 (rounded to the nearest digit) of total of each item code. Subject to L2 vendor accepting finalized L1 price. QUANTITY DITRIBUTION SHEET BETWEEN VENDORS:

			Total	Qty on L1	Qty on L2	
SNO	Drawing No.	Description	Qty	Vendor	Vendor	Remarks
1	1782971813200	TOOL ROUND GRIPPING	15	10	5	Finalised L1 rates will be counter
2	2782041318400	BLOCK, CONNECTING	20	13	7	offered for 33% quantity of each
3	2782051211800	FLANGE,COVER	20	13	7	item to L2 vendor.In case
4	2782051265500	BRACKET, POSITIONING	15	10	5	L2 vendor does not accept finalized L1 price, the same
5	2782081239000	BRACKET, HJG, PLUNGE	15	10	5	shall be offered to next
6	2782091347900	PLATE	35	23	12	eligible bidder and so on
7	2782171325800	PULL ROD	15	10	5	for all bidders. If none of
8	2782181216200	RING MOUNTING FILTER	15	10	5	the vendors accept finalized
9	2782181811800	FLANGE	15	10	5	L1 price for respective
10	3782001270100	INST.BOLT VAR.01	100	67	33	quantity, all quantity shall be offered to L1 vendor
11	3782001270200	INST.BOLT VAR.01	300	200	100	and quantity discount
12	3782041318500	LOCK PLATE, LOWER	20	13	7	shall be asked from L1 vendor.
13	3782041318600	LOCK PLATE, UPPER	20	13	7	
14	3782051212000	BOLT	80	53	27	
15	3782051221400	BEARING RETAINING RING	10	7	3	
16	3782051244800	BRACKET	15	10	5	

17	2792051264600	CODEMICIELEO OVAE LINI	90	F2	27
18	3782051264600 3782051319800	SCREW,SLFLKG 8X35 UN	80 18	53 12	27 6
		FLANGE,TUBE			
19	3782081210600	RING, SECTOR	60	40	20
20	3782081235800	PIN, HINGE FLANGED	30	20	10
21	3782081236800	FLANGED PIN, HINGE	20	13	7
22	3782081239100	BRACKET, HJG, PLUNGE	8	5	3
23	3782081245100	AMMO. GUIDE	18	12	6
24	3782091223100	BOLT	100	67	33
25	3782091235600	BUSHING FLANGED	20	13	7
26	3782111811400	ADAPTER SUBASSY	12	8	4
27	3782171211900	AXLE,PULLEY,CABLE,CO	25	17	8
28	3782171310300	RING RETAINING	20	13	7
29	3782171318400	SLEEVE	15	10	5
30	3782171318900	RING,FLANGE	18	12	6
31	3782171319000	SLEEVE,OUTER	20	13	7
32	3782171319400	RING, FLANGE	20	13	7
33	3782181216100	SHAFT, CRT, FILTER,	13	9	4
34	3782181312900	FLANGE TUBE	16	11	5
35	3782181318600	FLANGE	25	17	8
		BRACKET,MNTG.PRESSURE	4=	40	_
36	3782181333200	GAGE	15	10	5
37	3782181380800	BAR SPACER	80	53	27
38	3782181810500	ADAPTER	38	25	13
39	3782181811200	FLANGE	20	13	7
40	3782181816400	ADAPTER	20	13	7
41	3782181828200	PLATE	25	17	8
42	3782201812000	HEAD,FORK	45	30	15
43	3782231251300	BRACKET MOUNTING GUIDE	15	10	5
44					43
45	3782231252200 3782231823500	STUD PIN	130 18	87 12	6
46		MASS SCREW M6	30	20	10
	3782341022200			_	_
47	3782971843900	FITTING	30	20	10
48	4782031218800	PIN	22 25	15 17	7
	4782031218900	LINK			8
50 E1	4782031219300	PIN DI ATE SWITCH ACTUATOR	60	40	20
51	4782031310300	PLATE, SWITCH ACTUATOR	30	20	10
52	4782041317900	WASHER	80 50	53	27
53	4782041324200	WASHER PEARING LOCKING BING		33	17
54	4782051221500	BEARING LOCKING RING	15	10	5 17
55	4782051221900	SPLIT RING	50	33	17
56	4782051222000	LOCKING KEY	50	33	17
57	4782051222200	INNER RACE LOCKING	50	33	17
58	4782051222300	INNER RACE LOCKING RING	35	23	12
59	4782051222400	INNER RACE STOP RING	20	13	7
60	4782051222500	SET SCREW	80	53	27
61	4782051228900	LOCKING SCREW	50	33	17
62	4782051229300	BOLT	200	133	67
UZ	7/02031223300	DOLI	200	133	07

63	4782051229600	LOCKING PLATE	40	27	13
64	4782051229800	SPACER	80	53	27
65		BOLT, HX HEAD	50	33	17
66	4782051245000 4782051245100	STUD, HEX HEAD	80	53	27
67	4782051245200	STUD, HEX HEAD	80	53	27
68	4782051245300	PIN, DOWEL	80	53	27
69	4782051247000	BOLT HEX HEAD	180	120	60
70	4782051252800	REDUCER, TUBE	28	19	9
71	4782051261200	RIB	28	19	9
72	4782051265600	PIN,DOWEL, GROOVED	60	40	20
73	4782051267100	PLUG	40	27	13
74	4782051311700	BOLT CAPTIVE	50	33	17
75	4782051315400	BOLT, CAPTIVE	60	40	20
76	4782051323800	PLATE,COVER,SENSOR	50	33	17
77	4782051323900	KEY NUT	40	27	13
78	4782051343200	ADAPTER	40	27	13
79	4782051812500	PIN	50	33	17
80	4782051812600	PIN	50	33	17
81	4782051819000	PIN	50	33	17
82	4782051825700	SCREW	50	33	17
83	4782061245600	SCREW, CTSK HEAD, SLOTTED	220	147	73
84			85	57	
85	4782061312100 4782061817100	BUTTON, ACTUATOR, SW	100	67	28 33
		PIN, TAPERED		40	
86	4782081211600	RING, SPACER	60		20
87 88	4782081211700	ROLLER ROSITIONING	50	33 67	17
89	4782081213900 4782081219100	BOLT, POSITIONING RIVET	100	147	33 73
			220	53	27
90	4782081221200 4782081222400	BOLT ROUND SPACER	80 120		40
91		ROUND SPACER		80	_
92	4782081222900		150	100	50
93	4782081229200	BOLT	150	100 67	50 33
	4782081230100	SPACER	100		
95	4782081230400	BOLT	150	100	50
96	4782081233900	WASHER, FLAT	350	233	117
97	4782081234300	RING, SPACER	100	67	33
98	4782081234400	RING, SPACER	100	67	33
99	4782081236000	STUD	100	67	33
100	4782081236300	PLUNGER HOUSING	60	40	20
101	4782081236900	STUD	55	37	18
102	4782081237700	PIN, GUIDE LEVER PIV	45	30	15
103	4782081237800	HOUSING PLUNGER	30	20	10
104	4782081237900	HOUSING, PLUNGER	30	20	10
105	4782081238200	CLEVIS	25	17	8
106	4782081238800	THREADED INSERT	100	67	33
107	4782081238900	INSERT, THREADED	100	67	33
108	4782081239400	PIN	35	23	12
109	4782081240100	STUD, LOCATOR	55	37	18
110	4782081240400	THREADED INSERT	85	57	28

111	4782081240900	PIN, DOWEL	85	57	28
112	4782081242000	DOWEL, HEADED	160	107	53
113	4782081311600	ROD, SWITCH ACTUATIN	30	20	10
114	4782081311000	SCREW	150	100	50
115	4782081312700	SCREW	150	100	50
116	4782081313200	RING, SECTOR	60	40	20
117	4782081812500	DOWEL	120	80	40
118	4782081812700	DOWEL	120	80	40
119	4782081812700	RING, SPACER	150	100	50
120	4782081821000	STUD	40	27	13
121	4782081826100	ROLLER	55	37	18
122	4782081826200	PIN	50	33	17
123	4782081826300	BOLT	150	100	50
124	4782091223200	NUT SQUIRE	160	107	53
125 126	4782091226700 4782091229600	PLUG TAPERED THREAD PIN AXLE	110 40	73 27	37 13
			1		
127	4782091235900 4782091238200	BOLT	150 50	100	50 17
128		FITTING END ROD PIN		33	17
129	4782091346300		45	30	15
130	4782091346800	WASHER FLAT	120	80	40
131	4782091348100	PAD	40	27	13
132	4782091356800	ADAPTER	200	133	67
133	4782091360600	PIN,DOWEL	55	37	18
134	4782171314600	SLEEVE	25	17	8
135	4782171318300	PLATE,BASE	40	27	13
136	4782171318500	RING,FLANGE	40	27	13
137	4782171318700	HOUSING,BEARING	35	23	12
138	4782171321500	SPACER BEARING	40	27	13
139	4782171325700	WASHER	60	40	20
140	4782171810000	HOUSING DIPSTICK	30	20	10
141	4782171810400	EYE BOLT	40	27	13
142	4782171810600	PIN	40	27	13
143	4782171810800	SPACER	15	10	5
144	4782173720600	SCREW, M16X1.5X40	110	73	37
145	4782181241200	ORIFICE, FLOATING	25	17	8
146	4782181324800	ADAPTER, FITTING, TU	40	27	13
147	4782181338100	FLANGED,TUBE	30	20	10
148	4782181345200	ADAPTER	55	37	18
149	4782181345300	ADAPTER	30	20	10
150	4782181829100	NUT,RING	60	40	20
151	4782181831500	FITTING TUBE	40	27	13
152	4782191331000	SLEEVE	35	23	12
153	4782191331100	GLAND	45	30	15
154	4782191331200	WASHER	70	47	23
155	4782191810100	SLEEVE	50	33	17
156	4782191811000	WASHER	110	73	37
157	4782201212900	DOWEL	60	40	20
158	4782201213500	SPACER	150	100	50

159	4782201213600	SPACER	50	33	17
160	4782201214200	DOWEL	100	67	33
161	4782201215100	PLATE,BACK-UP	35	23	12
162	4782201215400	SCREW	50	33	17
163	4782201811600	BRACKET	25	17	8
164	4782201811900	T-LINK	50	33	17
165	4782231213000	housing,bearing	40	27	13
166	4782231249600	SPACER, BUSHING	50	33	17
167	4782231251600	BOLT	60	40	20
168	4782231252300	SPACER	100	67	33
		PIN,LINK THREADED HEX			
169	4782231255400	HEAD	15	10	5
170	4782231329900	STRIP DOWEL	35	23	12
171	4782231826700	BOLT	55	37	18
172	4782325534200	CABLE GLAND SLEEVE	40	27	13
173	4782325552100	CABLE GLAND PLUG	50	33	17
174	4782381330300	SCREW,XEX HEAD,SOCKE	100	67	33
175	4782381810600	SCREW GROUND	20	13	7
176	4782381814300	SPACER	35	23	12
177	4782381814400	SPACER	40	27	13
178	4782511810900	SLEEVE	50	33	17
179	4782511811000	GLAND	50	33	17
180	4782511811100	WASHER	60	40	20
181	4782551810800	ADAPTER	35	23	12
182	4782774670000	SCREW	60	40	20
183	4782971211900	EXTENSION	60	40	20
184	4782971212500	PIN, COMPRESSION SPR	35	23	12
185	4782972502400	ADAPTER FOR GAS FILL	55	37	18
186	4782972502500	ADAPTER FOR OIL CHAR	55	37	18

In case L2 vendor does not accept finalized L1 price, the same shall be offered to next eligible bidder and so on for all bidders. If none of the vendors accept finalized L1 price for respective quantity, all quantity shall be offered to L1 vendor and quantity discount shall be asked from L1 vendor.

3. Without explicit written permission from BHEL, Haridwar:

- a) Vendors shall not pass on any Drawings/Documents or its contents/copy in any form which are being supplied by BHEL Haridwar with the Enquiry/Sub-Contract Order to any other party.
- b) Vendors shall not Sub-Contract the work or part of it to any sub-vendor.
- c) The Vendors shall not use BHEL Haridwar Drawings/documents (supplied by BHEL Haridwar) for supplying the item to any other party.
- 4. BHEL reserves the right to open the price bid (part-II) along with the opening of techno-commercial offer at its option and in that case vendor will be informed accordingly.

^{**} Distribution of quantity among vendors shall be done conforming the MII/MSE guidelines as mentioned in GISTC.

- 5. Prices shall be furnished per piece basis as per tender terms & conditions. *Else*, *the bid is liable for rejection*. Quotation must be clearly legible.
- 6. Call for stage/final inspection will be given 07 days in advance. Any delay in deputing inspector shall be added in the part lead time before calculating Late penalty (LD).
- 7. All vendors will be assessed on total cost to BHEL Haridwar basis that includes freight, taxes, ITC etc. Item wise evaluation will be applicable for this enquiry.

In the course of Evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL decision in such situations shall be final and binding.

- 8. Any item not included in this tender quoted above and shown separately will not be taken cognizance of and shall be ignored while evaluation.
- 9. All the bidders whose offers have been accepted by BHEL will be given notice for opening of their original price bid and supplementary impact bid (if applicable).
- 10. No standard gauges up to M42 shall be provided by BHEL.
- 11. All enclosures must be sent with the quotation with seal and signature.
- 12. In case of rejection, total material cost along with other commercial overheads will be recovered from Vendor.
- 13. Ferrous scrap to be retained by the vendor and Non-ferrous scrap to be returned to BHEL. Ferrous Scrap retained by vendor is non-chargeable. Only GST and applicable taxes on scrap value will be recovered from vendor's end. Vendor must adjust/pass on the benefit to BHEL while quoting the rates. The scrap rate will be calculated based on the monthly market scrap price as determined by BHEL. The difference between raw material weight and final weight shall be considered for the calculation of scrap generation. In case Non-ferrous scrap is not returned by vendor, the cost thereof will be recovered from vendor at prevailing market rates of scrap as determined by BHEL.
- 14. Vendor shall confirm that all the prescribed Technical and other requirements in the drawing will be achieved.
- 15. BHEL material will be supplied by BHEL Haridwar at Vendor's works at BHEL cost against Bank Guarantee and/or Indemnity Bond of vendor.
- 16. For each supply, vendors are requested to raise separate Invoice along with Running Tally sheet (RTS), GST compliance Certificate (as per Annexure-E), Copy of BHEL GST challan, Material receiving (Material sent by BHEL at vendor's work) document at vendor's works & Guarantee certificate. In case vendor will not submit material receiving document, then GST challan date mentioned in GST challan shall be considered as material receiving date at vendor's work. All invoices must be submitted in AIX-DABG, BHEL Hridwar for further payment processing.
- 17. Where Bank Guarantee and/or Indemnity Bond clause not accepted by vendor, BHEL may ignore the offer of vendors.

- 18. Each page of quotation should contain signature and stamp of authorized representative of vendor, else the quotation is liable to be rejected.
- 19. All the drawings are proprietary of BHEL. In case of misuse, BHEL may take legal action against Vendor as per extant BHEL policy.
- 20. The evaluation of tender shall be on the basis of "Total Landed cost at Destination".

TECHNO-COMMERCIAL TERMS & CONDITIONS AGAINST TENDER NO. X/6580/RC-0273

S.		Vendor's
No.	BHEL Standard Terms & conditions	Acceptance/
110.		Comments
1	1. SCOPE OF WORK: - A.) VENDOR SCOPE OF WORK: - i. COMPLETE MACHINING, ASSEMBLY AND INDUCTION HARDENING (IH), AS APPLICABLE, IS TO BE DONE BY THE VENDOR AS PER DRAWING AND ITS TECHNICAL REQUIREMENTS. ii. ALL TYPE OF COATINGS SHALL BE DONE BY VENDOR (EXCEPT PASSIVATION (RS 6) AND ALLODYNE TREATMENT (RS 4)) FROM BHEL APPROVED SOURCES. B. BHEL SCOPE OF WORK: - i. ALL INTERMEDIATE OPERATIONS LIKE WELDING & STRESS RELIEVING (SR), NITRIDING, CARBURIZING, INTERNAL GRINDING, PAINTING, BRONZE SPRAY AND COATING (PASSIVATION (RS 6) AND ALLODYNE TREATMENT (RS 4) ONLY) IS TO BE DONE BY BHEL AT BHEL WORKS AS APPLICABLE AS PER DRAWING. 2. BEFORE SENDING ANY ITEM TO BHEL FOR ANY INTERMEDIATE OPERATION, VENDOR TO INFORM 7 DAYS IN ADVANCE. 3. FOR EACH INTERMEDIATE OPERATION, TIME CYCLE AT BHEL WILL BE 2 WEEKS. 4. ALL RAW MATERIAL, BOIS AS PER ATTACHED SHEET SHALL BE SUPPLIED BY BHEL HARDWAR. 5. ITEMS OF THE INDENT ARE INDEPENDENTLY USEABLE & THE REQUIREMENT IS DIVISIBLE. 6. FERROUS SCRAP TO BE RETAINED BY THE VENDOR AND NON-FERROUS SCRAP TO BE RETURNED TO BHEL 7- PLEASE NOTE THIS IS FOR RATE CONTRACT OF MACHINING AND COATING OF ITEMS IN TERMS OF RS. / UNIT NO	
2	Quality Requirements:	
	Quality Requirements (QR/DEF/SC, rev00, dtd 17.07.24)	
	(A) For CONVENTIONAL GUN (Work Orders: 62073A89101 & 62074A89101)	
	 Sub-contractor to perform all tests & checks as per ordering drawing & standard / purchase specification (as per the scope mentioned in PO). Inspection by BHEL and customer as per drawing / Standard / Data sheet / Purchase specification and quality plan requirements mentioned below groupwise (as applicable): 	

SL.No.	Quality Plan No.	Item/assembly/sub-assembly	Group No.
1.	1.0.045 Rev 02	Gun Mount-76/62 SRGM	00
2.	1.0.06 Rev 04	Recoil cylinder and Recuperator System (157604001)	04
3.	1.0.44 Rev 06	Slide Assembly (157605001)	05&55
4.	1.0.07 Rev 01	Loading & spent case ejection system	06
5.	1.0.101 Rev 00	Shield & watertight Seal , Training Bearing & Watertight Seal	07&14
6.	1.0.09 Rev 04	Rocking Arm Control Cylinder Assembly (157608002)	08
7.	1.0.41 Rev 05	Carriage (157609001)	09
8.	1.0.08 Rev 04	Revolving magazine assembly (157612001)	12
9.	1.0.102 Rev 00	Training & Elevation Power Drives	15&16
10.	1.0.05 Rev 04	Equilibrator assembly (157617001)	17
11.	1.0.10 Rev 04	Hydraulic System (157618-002) and cooling system (157621-001)	18&21
12.	1.0.13 Rev 03	Electric System (157619008)	19
13.	1.0.12 Rev 03	Safety Mechanism Assembly(1576-20- 001)	20
14.	1.0.42 Rev 04	Hoist assembly (157623001) and Amm Hoist (157630010)	23&30
15.	1.0.35 Rev 00	Electrical System Stationary Part & COT Console (157635010)	32,358 63
16.	1.0.17 Rev 02	Distribution Boxes(157638004) & Proximity fuse Cut-Out Device(157653001)	38&53
17.	1.0.19 Rev 03	Slip ring assembly (157652001)	52
18.	1.0.103 Rev 00	Training & Elevation Synchro Box	61&62
19.	1.0.104 Rev 00	SCR, Relay Modules & PCBs	80&81
20.	1.0.16 Rev 03	Tools & Tool Boxes	97
21.	1.0.84 Rev 00	Proximity Switch (1576-84-013 & 1576-84-014)	84

- (B) For upgraded GUN (Work Orders: 62065A89101, 62066A89101, 62067A89101, 62068A89101, 62069A89101, 62070A89101, 62071A89101, 62072A89101, 62076A89101, 62077A89101, 62078A89101, 62079A89101, 62080A89101, 62081A89101, 62082A89101, 62083A89101, 62084A89101, 62085A89101, 62086A89101, 62087A89101, 62088A89101, 62089A89101, 62090A89101, 62091A89101, 62092A89101, 62093A89101, 62094A89101, 62095A89101, 62096A89101, 62097A89101, 62098A89101, 62099A89101, 62100A89101, 62101A89101, 62102A89101, 62103A89101, 62104A89101, 62105A89101)
- 1. Sub-contractor to perform all tests & checks as per ordering drawing & standard / purchase specification (as per the scope mentioned in PO).
- 2. For Group 01 & 02 items: Quality Plan has been submitted to customer (DQAN / NAI) for approval.
- 3. For remaining groups: Inspection by BHEL and customer as per drawing / Standard / Data sheet / Purchase specification and DQAN / NAI approved Quality Plan with Doc. No. QA:DF: QP. SRMF, Rev 00, dtd 21.10.2023.

	C) All related test certificates, inspection reports and observation sheets as per drawing / standard / data sheet / purchase specification shall be submitted by sub-contractor to HEEP BHEL HARIDWAR.	
	(D) Identification and traceability to be ensured by sub-contractor and same to be verified by BHEL inspector, before dispatch	
	Note:	
	1. Repeat hardness test & MPI test (as applicable) to be carried out at BHEL MRL LAB before offering final inspection to QC-Subcontracting for every component in which hardening required/asked in the drawing. Same to be ensured by QC-Defence.	
	2. Vendor / sub-contractor has to demonstrate dimensional checking as per drawing and QP requirements. In case, vendor / sub-contractor is not having adequate instruments / facility to demonstrate the same, 3D CMM report to be furnished.	
	INDIAN NAVY / DQA(N), MOD WILL INSPECT THESE COMPONENT DURING MANUFACTURE/ ON COMPLETION, AT THE WORKS OF VENDOR MACHINING+COATING	
	IN THE DRAWING FORMAT XXXX XX XXXXXXX FIFTH & SIXTH DIGIT TOGETHER FROM THE START DENOTE THE GROUP OF ITEM.	
3	Timely Inspection Clause:	
	Vendor should raise inspection call for BHEL / TPI inspection at least 4 days in advance to	
	the planned date of inspection. If customer inspection is envisaged at vendor's works, vendor should give inspection call at least 7 days in advance to the planned date of	
	inspection.	
4	Payment terms:	
	90% payment will be done after receipt and acceptance of items in HEEP, BHEL, Haridwar and balance 10% payment will be done after final accountal of materials	
	(i.e Scrap Accountal). Currency of payment will be Indian Rupees(₹).	
	Quotation containing payment term other than above, is liable to be rejected.	
	In case of rejection, total cost of material will be recovered in case of BHEL Material and no labour cost will be paid.	
5	Validity:	
	Validity of the offer should be minimum 120 days from tender opening date.	
6	Rate Contract Validity: This rate contract shall be valid for a period of TWO YEARS for issue of orders	
	from the date of release of final contract. However, BHEL may extend the	
	framework agreement for further 3 months with mutual agreement. Load	
	(quantity) will be increased accordingly on pro-rata basis for the extended period	
	of three months. There will be no extension of this Framework agreement beyond 2 years 3 months.	
7	ODDED A CCEPTANCE: Order assentance (intrainmed) amaily shall be given by	
'	ORDER ACCEPTANCE : Order acceptance (ink-signed/email) shall be given by vendor within 7 days after receipt of Purchase order through email otherwise it will	
	be assumed that Order is acceptable to vendor.	
8	Submission of Bank Guarantee (BG) and Indemnity bond (IB):	
	BG(10% of total material cost) of ₹ 1,38,532.00 and IB (90% of total material	
	cost) of ₹ 12,46,784.00 in BHEL prescribed format (Annexure-C) should be	
	submitted. Total cost of free issue of material is ₹ 13,85,316.00 The BG and IB amount will be distributed accordingly between 2 vendors in case of load	
	distribution. Without submission of BG & IB, materials shall not be handed over	
	to vendor. (The value of BG & IB is for complete quantities of all items of the	

enquiry. The vendor has to submit the BG & IB for the value of item quantities issued/ordered on him, which will be communicated to vendor separately after placement of order). BHEL reserves the right to ask for the BG & IB for increased amount depending upon the material availability with the SUB-CONTRACTOR from time to time.

9 TAXES:

- A. All statutory taxes, if any, will be deducted at source & to be borne by the beneficiary. Tax deduction certificate shall be issued at the end of financial year if required. Quantum of TDS will be as per prevailing rates based on Availability / Non-availability of PAN.
- B. Goods & Service Tax (GST): As applicable against documentary proof.
- C. Vendor status regarding registration (registered/un-registered/registered under composite scheme) under GST.

Vendor should mention GST registration no. in case of registered/registered under composite scheme.

In case of un-registered in GST, vendor should confirm with reason of not registration.

D. **Input Tax Credit:** Input Tax Credit will be applicable for registered vendor only against documentary proof. No Input Tax Credit is applicable for unregistered/composite registered supplier.

10 Delivery and Transportation: -

A. Delivery Period:

Within 60 days after receipt of BHEL material

B. Transportation of BHEL Material:

By BHEL at vendor works on freight paid basis.

C. Delivery basis:

Delivery of finished item must essentially be FOR BHEL Haridwar basis. Freight for sending finished components from vendor works to BHEL Haridwar shall be borne by vendor at its own cost & responsibility.

Late delivery penalty Clause:

"Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the Gross Value payable to the vendor (Before LD) against such supplies excluding taxes and duties."

Also plesase refer clause 9(a) of GISTC.

12 | Guarantee Certificate:

Vendor should submit Guarantee Certificate along with each supply of components. Components shall warrant for requirements as per BHEL drawings and other technical conditions. If the same are found defective owing to faulty workmanship/incomplete work within a period of **18 Months** from the date of receipt, the supplier shall make good of it / replace/ repair/ complete the same free of cost. If rework/ repairing/Completion etc. is done by BHEL, the charges for same shall be deducted from the Sub-Contractor account.

Also please refer clause 13 of GISTC. 13 Attending to any complaint during Guarantee period: For any type of complaint (such as poor quality of machining/ machining & assembly/ coating, poor performance etc.), vendor has to rectify the job without any financial implication (free of cost). Risk Purchase Clause & Breach of Contract clause: 14 In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies/defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere/alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract. Also please refer clause 18 of GISTC. In case of Breach of Contract, wherever the value of security instruments like Performance Bank Guarantee / Any other instrument, available with BHEL against the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. 15 **Settlement of Disputes:** If any dispute, controversy or claim arising out of, relating to, or in connection with this contract, or the breach, termination or validity thereof, arises, both parties hereto shall endeavor to settle such dispute amicably. Should this attempt fail, the disputes between the parties shall be resolved through arbitration in accordance with the Arbitration and Conciliation Act, 1996. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the parties hereto, after reasonable attempts (which attempt shall continue for not less than 30 days); give 30 days' notice, in writing, invoking arbitration and calling upon the other party to constitute the tribunal as provided. All or any such disputes or differences arising between the parties to this contract shall be referred to an Arbitral Tribunal consisting of three arbitrators. Both the

shall be referred to an Arbitral Tribunal consisting of three arbitrators. Both the parties shall appoint one arbitrator each and the arbitrators appointed so by the parties shall appoint a presiding arbitrator.

The venue of arbitration shall be Haridwar Courts, which will have exclusive jurisdiction.

Also please refer clause 21 of GISTC.

16 | Force Majeure Clause:

- a) Either party shall be entitled to suspend performance of his obligations under the contract to the extent that such performance is impeded or made unreasonably onerous by any of the following circumstances: fire, war, flood, riots, earthquake etc.
- b) The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances. If force majeure prevents the purchaser from fulfilling his obligations, he shall not be forced to compensate the contractor for expenses.
- c) Regardless of what might otherwise follow from these general conditions, either party shall be entitled to terminate the contract by notice in writing to the other party if performance of the contract remains suspended under Clause Force Majeure for more than 6 months.
- d) Evidence for this would be "Force Majeure" certificate issued by chamber of commerce of the concerned country.

Also please refer clause 19 of GISTC.

17 RIGHT OF ACCEPTANCE.

- a) BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR reserves the right to reject any or all the bids/quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount/revised offer/bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer/bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.
- c) Unsolicited discounts/revised offers/bids given after Part-1 bid opening shall not be accepted. No change in price will be permitted within the validity period asked for in the tender enquiry.
- d) In case of changes in scope and/or technical specification and/or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for, then latest price bid shall prevail. However, in both situations, original price bid will be necessarily opened.
- e) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

Also please refer clause 16 of GISTC.

18 | Reverse Auction:

BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the technocommercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking. For detailed terms and conditions of RA guidelines, kindly refer www.bhel.com. Also please refer Clause 7 of GISTC.

- BHEL will evaluate the technical bids against essential criteria/requirements. BHEL may seek clarifications, if required, from the qualified bidders only. The clarifications will be communicated to the eligible vendors. The offers of those bidders, who are unable to respond in specified time frame, are likely to be ignored.
 Vendor may inform MSME status. Kindly confirm and attached UAM Copy. (Udyam Aadhar No.). Please refer clause 23 of GISTC for CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES (MSE'S) BENEFITS.
- The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

22 | Conflict of Interest among Bidders/ Agents :

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidde,: found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of the
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
- 1. The principal manufacturer directly or through one Indian agent on his behalf; and
- 2. Indian/foreign agent on behalf of only one principal,

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business

	own'ership/management, only one unit should quote. Similar restrictions	
	would apply to closely related sister companies. Bidders must proactively	
	declare such sister/ common business/ management units in same/	
	similar line of business. "	
23	Self-certification as per Government Public procurement Order no. P-	
	45021/2/2017-BE-II dt 15.06.2017 & P-45021/2/2017 pp(BE-II) dated	
	28.05.2018, 29.5.2019 & 04.6.2020 (Annexure F)	
	Also please refer clause 25 of GISTC.	
24		
	Rest of General Terms of the Tender and GISTC shall be applicable.	
25	Details of Contact Person Name, Designation, Department complete postal, E-	
	mail address & Fax no, phone, Mobile no. to be mentioned.	
	,,,	

Note: Attach separate sheet for additional information if necessary. The above terms & condition supersedes the terms & conditions found contradictory written elsewhere in the tender enquiry

Note: BHEL reserves the right to reject any or all the offers (on techno-commercial ground) without assigning any reason thereof.

(Vendor's Signature with seal)

Performa for Bank Guarantee

	consideration of the Bharat Heavy Electrical Limited Siri fort N. Delhi through Division HEEP Hardwar reinafter called the Company') having agreed to exempt
fror	"" (hereinafter called 'the said Contractor' which term includes 'Suppliers' for the purpose of this Bond) in the demand under the terms and conditions of an Agreement date. "" Made between "" Agreement') of Sognitive and Conditions of the purpose of this Bond.
Dep	oosit for the due fulfillment by the said Contractor of the terms and conditions contained in the said eement, on production of a Bank Guarantee for Rs (Rupeesonly).
1.	We,(Indicate the name of the Bank) (hereinafter referred to as 'the Bank') at the request (Contractor (s) do hereby undertake to pay to the Company an amount not exceeding Rs against any loss or damage caused to or suffered or would be caused to or suffered by the Company by reason of any breach by the said Contractor (s) of any of the terms and conditions contained in the said Agreement.
2.	We,
3.	We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
	The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.
4.	We,(indicate the name of the Bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till Office / Department / Division of Bharat Heavy Electrical Limited certifies that the terms and conditions of the said Agreement have been fully and property carried out by the said contractor(s) and accordingly discharged this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the we shall be discharged from all the liability under this guarantee thereafter.
5.	We,(indicate the name of the Bank) further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) form time to time or to postpone for any time or from time to time any of the power exercisable by the company against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

о.	O	nk or the contractor(s).	e in the constitution
7.		(indicate the name of the bank) e during its currency except with the previous	
Date	ed the	day of	
For		(indicate the name of the bank)	

INDEMNITY BOND

This Indemnity Bond made on this day of by a
company registered under the Indian Companies Act 1956 and having it registered office at (hereinafter referred to as the Contractor) in favour of M/s Bharat Heavy Electricals
Ltd., Ranipur Hardwar, registered under the Company Act 1956 having its registered office at BHEL House Siri Fort New Delhi (hereinafter referred to as the 'Purchaser').
Whereas the purchaser places an order ref. no with the contractor for the machining of on mutually settled terms & conditions of said order ref. no The Purchaser has to supply certain materials to the contractor against bank guarantee so as to enable the contractor to execute the said order.
And whereas on the request from the contractor, the Purchaser has agreed to waive off the condition of submission of Bank guarantee and has agreed to issue the said materials to the contractor on submission of an Indemnity Bond by the contractor as hereinafter appearing to cover the free issue material supplied against the order ref. noplaced by the purchaser on contractor.
Now therefore in consideration of the Purchaser agreeing to issue the said materials to the contractor, the contractor does hereby indemnify the Purchaser and agree at all the time responsible for the loss, destruction or detoriation of the materials issued or to be issued by the Purchaser to the Contractor as per terms of the said order for any reason whatsoever while the goods in his custody. It is clearly understood by the contractor that the materials issued by the Purchaser to the contractor in the terms of the aforesaid order shall continue to be the property of the Purchaser and the contractor shall not sell or dispose off or transfer or otherwise part with the said materials nor than compliance with and performance of the contract which is the subject matter of the aforesaid orders. The contractor shall make all arrangement for the safe custody and proper utilization of the materials issued by the Purchaser and contractor shall be responsible for the Loss destruction or deterioration of all any of the materials issued by the purchaser even if he has taken reasonable precautions and care.
The contractor further indemnifies the Purchaser in respect of all direct and indirect losses which may be suffered by the Purchaser in case the contractor fails to deliver to the Purchaser the materials issued to contractor as aforesaid without demand as soon as the time specified in the respective order has expired or the purposes for which they were issued has been accomplished whichever is earlier.
This bond and the trust hereby created shall remain in valid and bring on the contractor till the and till such time as the above said order have been fully and finally executed and the contractor has delivered all the materials as per the order placed with the contractor and material accounted for as laid down in the respective order. It is mutually agreed that the liability of the contractor in respective of the Indemnity Bond shall be limited to Rs for machining as aforesaid.
In witness where of the parties here to have set their hand in this deed on the day and year herein above mentioned.
For and on behalf of
Witness: 1) 2)

ANNEXURE-D

Certificate by Chartered Accountant on letter head

This is to Certify that M/S, (hereinafter referred to as 'company') having its registered office at
Category:
Further verified from the Books of Accounts that the investment of the company as per the latest audited financial yearas per MSMED Act 2006 is as follows:
1. For Manufacturing Enterprises: Investment in plant and machinery i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.0.1722 (E) dated October 5. 2006: Rs Lacs.
2. For Service Enterprises: Investment in equipment {original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006: Rs Lacs.
(Strike off whichever is not applicable)
The above investment of Rs Lacs is within permissible limit of Rs Lacs for Micro / Small (Strike off which is not applicable) Category under MSMED Act 2006.
\cdot Or
The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is
Date:
(Signature)

Name-

Membership number -

Seal of Chartered Accountant

Page 24 of 26

Certificate of Goods and Service to be furnished by Supplier with each bill / invoice

We hereby undertake that:

1. Goods and Service Tax charged in the following Invoices / Bill Numbers are in compliance with the provision of GST Act & Rules prevailing thereon:

Sl.No	PO No / Order	Work	Invoice No	Invoice date	GST Amount

- 2. Goods and Service Tax charged in the Bill / Invoice shall be paid by us within due time.
- 3. Any liability due to any delay / default in payment of GST, return filling or any other NON-compliance under GST Law / Rules, shall be to our account.
- 4. In the event of any non-compliance on our part, we indemnify BHEL for any financial burden / loss on account of GST / interest / penalty.
- 5. We give our consent to BHEL to recover any such financial burden if arises on BHEL due to any non-compliance from any outstanding bills. In the event of Nil outstanding, same shall be paid by us to BHEL.
- 6. In the event of any such default, we agree BHEL to pay all future GST reimbursement after verification of GST compliance under the law.
- 7. We understand that this arrangement shall be valid till the credit of Input Tax Credit (ITC) is available without online validation or further amendment if any affecting admissibility of ITC to BHEL.

Signature of Authorized Signatory GST No:

Self-certification

• •	ent order no. P-45021/2/2017-BE-II dt.15.06.2017 & .2018,29.5.2019 & 04.6.2020, it is hereby certifying that we
	(Class-I/Class-II) local supplier and will meet the requirement of
	(50%/20%) as defined in public procurement order dated 04.6.2020 for
	e addition will be made is as follows: -
the General Financial Rules for which	false declarations will be in breach of the code of integrity under Rule 175(1)(i)(h) of a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) th such other actions as may be permissible under law.

Seal & Signature of Supplier

Pre-Qualifying Requirement (PQR)

SI. No.	REQUIREMENT	REMARKS Vendor to confirm	
1.	Only those vendors should quote who have following In-house manufacturing facilities required for machining of BHEL tender components: -		
Α.	Turning Facility: -		
i.	Vendor should have Convectional/CNC Lathe Machine, Suitable for machining of BHEL tender components as per drawings, Technical & Tender requirement.	Vendor to confirm & submit Broad Specification of machine.	
В.	Milling Facility: -		
I.	Vendor should have Conventional/CNC Vertical Milling Machine, Suitable for machining of BHEL tender components as per drawings, Technical & Tender requirement	Vendor to confirm & submit Broad Specification of machine.	
C.	Grinding Facility: -		
 Vendor should have Cylindrical External/Universal Grinding Machine, suitable for grinding of BHEL tender components as per drawings, Technical & Tender requirement. 		Vendor to confirm 8 submit Broad Specification of machine.	
D.	Drilling Facility: -		
i.	Vendor should have Radial Drilling Machine, suitable for drilling holes in BHEL tender components as per drawings, Technical & Tender requirement.	Vendor to confirm 8 submit Broad Specification of machine.	
2.	Vendor to confirm that above machines as mentioned in A to D installed at their works are in good working condition with capability of achieving all the dimensions, surface finish, accuracies & tolerances as per BHEL drawings. If necessary, vendor can suggest alternate machines (other than specified in pt. no. A to D) for machining components with accuracies, surface finish & tolerances as per BHEL drawings, subjected to final review & acceptance by BHEL.		
3.	3. Vendor to note that all tools, measuring instruments, technological items etc. required for manufacturing of subject items shall be arranged by vendor, in case of order.		
4.	Vendor to confirm that all the dimensions, accuracies & surface finish of the components shall be met as per Technical Requirements & BHEL drawings.	Vendor to confirm.	
5.	BHEL reserves the right to verify the information provided by vendor. BHEL may also visit vendor works if so desired by BHEL. In case the information provided by vendor is found to be false/ incorrect, their offer shall be rejected.	Vendor to note & agree.	

Sumit Kumar

(Mgr./DABG-Tech)

Sandeep Singh

(Dy. Mgr./ DABG-planning)

ON COMPANY LETTER HEAD OF VENDOR

UN-PRICE BID

Quotation no	Dated
BHEL Tender Enquiry No.: X/6580/	RC-0273. Due on//2024

TOOL ROUND NO. BHEL	Sl. No.	Item Drg. No.	Item Description	Qty.	Unit	Mat.	Quoted/Not
TOOL ROUND 1 1782971813200 GRIPPING 2 2782041318400 BLOCK, CONNECTING 3 2782051211800 FLANGE, COVER 4 2782051265500 POSITIONING 5 2782081239000 PLUNGE 6 2782091347900 PLATE 7 2782171325800 PULL ROD 8 2782181216200 FILTER 9 278218131800 FLANGE 15 NO. BHEL 10 3782001270100 INST.BOLT VAR.01 100 NO. BHEL 11 3782001270200 INST.BOLT VAR.01 300 NO. BHEL 12 3782041318500 LOCK PLATE, LOWER 13 3782041318600 LOCK PLATE, LOWER 14 3782051221400 BRACKET 15 NO. BHEL 16 3782051221400 BRACKET 17 3782051221400 BRACKET 18 3782051221400 BRACKET 19 3782051214800 BRACKET 17 3782051214800 BRACKET 18 3782051214800 FLANGE 19 3782081213600 FLANGE, TUBE 18 3782051319800 FLANGE, TUBE 18 3782051319800 FLANGE, TUBE 19 3782081235800 PIN, HINGE FLANGED 30 NO. BHEL 19 3782081235800 PIN, HINGE FLANGED 30 NO. BHEL 31 NO. BHEL 31 NO. BHEL 32 NO. BHEL 33 NO. BHEL 34 NO. BHEL 35 NO. BHEL 3782051244800 BRACKET 36 NO. BHEL 3782051264600 UN 30 NO. BHEL 3782051264600 UN 30 NO. BHEL 3782081235800 PIN, HINGE FLANGED 30 NO. BHEL	2201100	2001121801100	20011 2 0001 poloii	2031			_
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19 3782081210600 RING, SECTOR 60 NO. BHEL 20 3782081235800 PIN, HINGE FLANGED 30 NO. BHEL	17	3782051264600		80			
19 3782081210600 RING, SECTOR 60 NO. BHEL 20 3782081235800 PIN, HINGE FLANGED 30 NO. BHEL	18	3782051319800	FLANGE,TUBE	18	NO.	BHEL	
20 3782081235800 PIN, HINGE FLANGED 30 NO. BHEL	19		<u> </u>	60	NO.	BHEL	
, ,						BHEL	
,			•				
BRACKET, HJG, NO. BHEL						-	
22 3782081239100 PLUNGE 8	22	3782081239100		8			
23 3782081245100 AMMO. GUIDE 18 NO. BHEL			+		NO.	BHEL	
24 3782091223100 BOLT 100 NO. BHEL						-	
25 3782091235600 BUSHING FLANGED 20 NO. BHEL			+	+		-	
26 3782111811400 ADAPTER SUBASSY 12 NO. BHEL					-		

AXLE, PULLEY, CABLE, C 27 3782171211900 O 28 3782171310300 RING RETAINING 29 3782171318400 SLEEVE 30 3782171318900 RING, FLANGE 31 3782171319000 SLEEVE, OUTER 32 3782171319400 RING, FLANGE 33 3782181216100 SHAFT, CRT, FILTER, 34 3782181312900 FLANGE TUBE NO. BHEL NO. BHEL NO. BHEL	
28 3782171310300 RING RETAINING 20 NO. BHEL 29 3782171318400 SLEEVE 15 NO. BHEL 30 3782171318900 RING,FLANGE 18 NO. BHEL 31 3782171319000 SLEEVE,OUTER 20 NO. BHEL 32 3782171319400 RING, FLANGE 20 NO. BHEL 33 3782181216100 SHAFT, CRT, FILTER, 13 NO. BHEL	
29 3782171318400 SLEEVE 15 NO. BHEL 30 3782171318900 RING,FLANGE 18 NO. BHEL 31 3782171319000 SLEEVE,OUTER 20 NO. BHEL 32 3782171319400 RING, FLANGE 20 NO. BHEL 33 3782181216100 SHAFT, CRT, FILTER, 13 NO. BHEL	
30 3782171318900 RING,FLANGE 18 NO. BHEL 31 3782171319000 SLEEVE,OUTER 20 NO. BHEL 32 3782171319400 RING, FLANGE 20 NO. BHEL 33 3782181216100 SHAFT, CRT, FILTER, 13 NO. BHEL	
31 3782171319000 SLEEVE,OUTER 20 NO. BHEL 32 3782171319400 RING, FLANGE 20 NO. BHEL 33 3782181216100 SHAFT, CRT, FILTER, 13 NO. BHEL	
32 3782171319400 RING, FLANGE 20 NO. BHEL 33 3782181216100 SHAFT, CRT, FILTER, 13 NO. BHEL	
33 3782181216100 SHAFT, CRT, FILTER, 13 NO. BHEL	
, , ,	
35 3782181318600 FLANGE 25 NO. BHEL	
BRACKET, MNTG. PRES NO. BHEL	
36 3782181333200 SURE GAGE 15	
37 3782181380800 BAR SPACER 80 NO. BHEL	
38 3782181810500 ADAPTER 38 NO. BHEL	
39 3782181811200 FLANGE 20 NO. BHEL	
41 3782181828200 PLATE 25 NO. BHEL	
42 3782201812000 HEAD,FORK 45 NO. BHEL	
BRACKET MOUNTING NO. BHEL	
43 3782231251300 GUIDE 15	
44 3782231252200 STUD 130 NO. BHEL	
45 3782231823500 PIN 18 NO. BHEL	
46 3782341022200 MASS SCREW M6 30 NO. BHEL	
47 3782971843900 FITTING 30 NO. BHEL	
48 4782031218800 PIN 22 NO. BHEL	
49 4782031218900 LINK 25 NO. BHEL	
50 4782031219300 PIN 60 NO. BHEL	
PLATE, SWITCH NO. BHEL	
51 4782031310300 ACTUATOR 30	
52 4782041317900 WASHER 80 NO. BHEL	
53 4782041324200 WASHER 50 NO. BHEL	
BEARING LOCKING NO. BHEL	
54 4782051221500 RING 15	
55 4782051221900 SPLIT RING 50 NO. BHEL	
56 4782051222000 LOCKING KEY 50 NO. BHEL	
INNER RACE STOP NO. BHEL	
57 4782051222200 RING 50	
INNER RACE LOCKING NO. BHEL	
58 4782051222300 RING 35	
INNER RACE STOP NO. BHEL	
59 4782051222400 RING 20	
60 4782051222500 SET SCREW 80 NO. BHEL	
61 4782051228900 LOCKING SCREW 50 NO. BHEL	
62 4782051229300 BOLT 200 NO. BHEL	
63 4782051229600 LOCKING PLATE 40 NO. BHEL	
64 4782051231300 SPACER 80 NO. BHEL	
65 4782051245000 BOLT, HX HEAD 50 NO. BHEL	

66	4702054245400	CTUD HEY HEAD	00	NIO	DITEI
66	4782051245100	STUD, HEX HEAD	80	NO.	BHEL
67	4782051245200	STUD, HEX HEAD	80	NO.	BHEL
68	4782051245300	PIN, DOWEL	80	NO.	BHEL
69	4782051247000	BOLT HEX HEAD	180	NO.	BHEL
70	4782051252800	REDUCER, TUBE	28	NO.	BHEL
71	4782051261200	RIB	28	NO.	BHEL
		PIN,DOWEL,		NO.	BHEL
72	4782051265600	GROOVED	60		
73	4782051267100	PLUG	40	NO.	BHEL
74	4782051311700	BOLT	50	NO.	BHEL
75	4782051315400	BOLT, CAPTIVE	60	NO.	BHEL
76	4782051323800	PLATE,COVER,SENSOR	50	NO.	BHEL
77	4782051323900	KEY NUT	40	NO.	BHEL
78	4782051343200	ADAPTER	40	NO.	BHEL
79	4782051812500	PIN	50	NO.	BHEL
80	4782051812600	PIN	50	NO.	BHEL
81	4782051819000	PIN	50	NO.	BHEL
82	4782051825700	SCREW	50	NO.	BHEL
		SCREW, CTSK HEAD,		NO.	BHEL
83	4782061245600	SLOTTED	220	110.	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BUTTON, ACTUATOR,		NO.	BHEL
84	4782061312100	SW	85	110.	
85	4782061817100	PIN, TAPERED	100	NO.	BHEL
86	4782081211600	RING, SPACER	60	NO.	BHEL
87	4782081211700	ROLLER	50	NO.	BHEL
88	4782081213900	BOLT, POSITIONING	100	NO.	BHEL
89	4782081219100	RIVET	220	NO.	BHEL
90	4782081221200	BOLT	80	NO.	BHEL
91	4782081222400	ROUND SPACER	120	NO.	BHEL
92	4782081222900	ROUND SPACER	150	NO.	BHEL
93	4782081229200	BOLT	150	NO.	BHEL
94	4782081230100	SPACER	100	NO.	BHEL
95	4782081230400	BOLT	150	NO.	BHEL
96	4782081233900	WASHER, FLAT	350	NO.	BHEL
97	4782081233300	RING, SPACER	100	NO.	BHEL
98	4782081234400	RING, SPACER	100	NO.	BHEL
99	4782081234400	STUD	100	NO.	BHEL
100	4782081236300	PLUNGER HOUSING	60	NO.	BHEL
			55	NO.	BHEL
101	4782081236900	STUD		NO.	BHEL
102	4782081237700	PIN, GUIDE LEVER PIV	45	NO.	BHEL
103	4782081237800	HOUSING PLUNGER	30		
104	4782081237900	HOUSING, PLUNGER	30	NO.	BHEL
105	4782081238200	CLEVIS	25	NO.	BHEL
106	4782081238800	THREADED INSERT	100	NO.	BHEL
107	4782081238900	INSERT, THREADED	100	NO.	BHEL
108	4782081239400	PIN	35	NO.	BHEL
109	4782081240100	STUD, LOCATOR	55	NO.	BHEL

440	4702004240400	TUDEADED INCEDT	0.5	NO	DHEL	
110	4782081240400	THREADED INSERT	85	NO.	BHEL	
111	4782081240900	PIN, DOWEL	85	NO.	BHEL	
112	4782081242000	DOWEL, HEADED	160	NO.	BHEL	
		ROD, SWITCH		NO.	BHEL	
113	4782081311600	ACTUATIN	30			
114	4782081312700	SCREW	150	NO.	BHEL	
115	4782081313200	SCREW	150	NO.	BHEL	
116	4782081812500	RING, SECTOR	60	NO.	BHEL	
117	4782081812600	DOWEL	120	NO.	BHEL	
118	4782081812700	DOWEL	120	NO.	BHEL	
119	4782081821600	RING, SPACER	150	NO.	BHEL	
120	4782081826100	STUD	40	NO.	BHEL	
121	4782081826200	ROLLER	55	NO.	BHEL	
122	4782081826300	PIN	50	NO.	BHEL	
123	4782091223200	BOLT	150	NO.	BHEL	
124	4782091223200	NUT SQUIRE	160	NO.	BHEL	
147	-7,020J122JJ00	PLUG TAPERED	100	NO.	BHEL	
125	4782091226700	THREAD	110	110.	DITTEL	
126	4782091228700	PIN AXLE	40	NO.	BHEL	
	+				-	
127	4782091235900	BOLT	150	NO.	BHEL	
128	4782091238200	FITTING END ROD	50	NO.	BHEL	
129	4782091346300	PIN	45	NO.	BHEL	
130	4782091346800	WASHER FLAT	120	NO.	BHEL	
131	4782091348100	PAD	40	NO.	BHEL	
132	4782091356800	ADAPTER	200	NO.	BHEL	
133	4782091360600	PIN,DOWEL	55	NO.	BHEL	
134	4782171314600	SLEEVE	25	NO.	BHEL	
135	4782171318300	PLATE,BASE	40	NO.	BHEL	
136	4782171318500	RING,FLANGE	40	NO.	BHEL	
137	4782171318700	HOUSING,BEARING	35	NO.	BHEL	
138	4782171321500	SPACER BEARING	40	NO.	BHEL	
139	4782171325700	WASHER	60	NO.	BHEL	
140	4782171810000	HOUSING DIPSTICK	30	NO.	BHEL	
141	4782171810400	EYE BOLT	40	NO.	BHEL	
142	4782171810600	PIN	40	NO.	BHEL	
143	4782171810800	SPACER	15	NO.	BHEL	
144	4782173720600	SCREW, M16X1.5X40	110	NO.	BHEL	
145	4782181241200	ORIFICE, FLOATING	25	NO.	BHEL	
146	4782181324800	ADAPTER, FITTING, TU	40	NO.	BHEL	
147	4782181338100	FLANGED, TUBE	30	NO.	BHEL	
148	4782181338100	ADAPTER	55	NO.	BHEL	
149	4782181345300	ADAPTER	30	NO.	BHEL	
150	\	-		NO.	.	
	4782181829100	NUT,RING	60		BHEL	
151	4782181831500	FITTING TUBE	40	NO.	BHEL	
152	4782191331000	SLEEVE	35	NO.	BHEL	
153	4782191331100	GLAND	45	NO.	BHEL	
154	4782191331200	WASHER	70	NO.	BHEL	

155	4782191810100	SLEEVE	50	NO.	BHEL	
156	4782191811000	WASHER	110	NO.	BHEL	
157	4782201212900	DOWEL	60	NO.	BHEL	
158	4782201213500	SPACER	150	NO.	BHEL	
159	4782201213600	SPACER	50	NO.	BHEL	
160	4782201214200	DOWEL	100	NO.	BHEL	
161	4782201215100	PLATE,BACK-UP	35	NO.	BHEL	
162	4782201215400	SCREW	50	NO.	BHEL	
163	4782201811600	BRACKET	25	NO.	BHEL	
164	4782201811900	T-LINK	50	NO.	BHEL	
165	4782231213000	housing, bearing	40	NO.	BHEL	
166	4782231249600	SPACER, BUSHING	50	NO.	BHEL	
167	4782231251600	BOLT	60	NO.	BHEL	
168	4782231252300	SPACER	100	NO.	BHEL	
		PIN,LINK THREADED		NO.	BHEL	
169	4782231255400	HEX HEAD	15			
170	4782231329900	STRIP DOWEL	35	NO.	BHEL	
171	4782231826700	BOLT	55	NO.	BHEL	
172	4782325534200	CABLE GLAND SLEEVE	40	NO.	BHEL	
173	4782325552100	CABLE GLAND PLUG	50	NO.	BHEL	
		SCREW,XEX		NO.	BHEL	
174	4782381330300	HEAD,SOCKE	100			
175	4782381810600	SCREW GROUND	20	NO.	BHEL	
176	4782381814300	SPACER	35	NO.	BHEL	
177	4782381814400	SPACER	40	NO.	BHEL	
178	4782511810900	SLEEVE	50	NO.	BHEL	
179	4782511811000	GLAND	50	NO.	BHEL	
180	4782511811100	WASHER	60	NO.	BHEL	
181	4782551810800	ADAPTER	35	NO.	BHEL	
182	4782774670000	SCREW	60	NO.	BHEL	
183	4782971211900	EXTENSION	60	NO.	BHEL	
		PIN, COMPRESSION		NO.	BHEL	
184	4782971212500	SPR	35			
		ADAPTER FOR GAS		NO.	BHEL	
185	4782972502400	FILL	55			
		ADAPTER FOR OIL		NO.	BHEL	
186	4782972502500	CHAR	55			

Authorized Signatory

	Anı	nexure-1	
			Date:
Address: B H	aridwar		
Sub: Detail:	s of related firms and their area o	of activities	
Dear Sir/ M	adam		
	below details of firms owned by ou ess/ registered with BHEL, HEEP (s/ subsidiaries etc. are
	Material Category description		
1.	Name of Firm		
	Address of Firm		
	Nature of Business		
	Name of Family Member		
	Relationship		
	Material Category description		
2.	Name of Firm		
	Address of Firm		
	Nature of Business		
	Name of Family Member		
	Relationship		
	fy that the above information is true information furnished is found to		

ANNEXURE X

ITEM No.	DRAWING No.	ITEM DRG No.	DESCRIPTION	MATCODE	MAT.TYPE	IH STATUS
1	1782051312900	1782051312900	RING,THREE SECTOR	AA1015228143	FERROUS	NA
2	2782051211800	2782051211800	FLANGE,COVER	HW1020218886	FERROUS	NA
3	2782051220100	2782051220100	TRUNNION RIGHT	AA1055259180	FERROUS	NA
4	2782051220200	2782051220200	TRUNNION LEFT	AA1055259163	FERROUS	NA
5	2782051265500	2782051265500	BRACKET, POSITIONING	HW1020218932	FERROUS	NA
6	2782081239000	2782081239000	BRACKET, HJG, PLUNGE	HW1020218932	FERROUS	NA
7	3782051212000	3782051212000	BOLT	AA1020218169	FERROUS	NA
8	3782051221400	3782051221400	BEARING RETAINING RI	DFPW10500324	FERROUS	NA
9	3782051221600	3782051221600	BEARING HOUSING	AA1055259112	FERROUS	NA
10	3782051221800	3782051221800	BEARING HOUSING	AA1055259112	FERROUS	NA
11	3782051244800	3782051244800	BRACKET	AA1011819236	FERROUS	NA
12	3782051264600	3782051264600	SCREW,SLFLKG 8X35 UN	W97012700114		NA
13	3782051319800	3782051319800	FLANGE,TUBE	AA1071840185	FERROUS	NA
14	3782081210600	3782081210600	RING, SECTOR	AA1050201205	FERROUS	NA
15	3782081235800	3782081235800	PIN, HINGE FLANGED	AA1020218193	FERROUS	NA
16	3782081236800	3782081236800	FLANGED PIN, HINGE	AA1020218207	FERROUS	NA
17	3782081239100	3782081239100	BRACKET, HJG, PLUNGE	HW1020218967	FERROUS	NA
18	3782081245100	3782081245100	AMMO. GUIDE	AA1020218177	FERROUS	NA
19	3782081818000	3782081818000	VALVE	HW1020218983	FERROUS	NA
20	4782041317900	4782041317900	WASHER	AA1050201167	FERROUS	NA
21	4782041324200	4782041324200	WASHER	AA1020218169	FERROUS	NA
22	4782051221500	4782051221500	BEARING LOCKING RING	DFPW10500316	FERROUS	NA
23	4782051221900	4782051221900	SPLIT RING	AA1050201264	FERROUS	NA
24	4782051222000	4782051222000	LOCKING KEY	DFPW10500375	FERROUS	NA
25	4782051222200	4782051222200	INNER RACE STOP RING	HW1020218924	FERROUS	NA
26	4782051222300	4782051222300	INNER RACE LOCKING R	HW1020218991	FERROUS	NA
27	4782051222400	4782051222400	INNER RACE STOP RING	HW1020218991	FERROUS	NA
28	4782051222500	4782051222500	SET SCREW	AA1050201086	FERROUS	NA
29	4782051228900	4782051228900	LOCKING SCREW	AA1050201124	FERROUS	NA
30	4782051229300	4782051229300	BOLT	AA1050201167	FERROUS	NA
31	4782051229600	4782051229600	LOCKING PLATE	AA1020218207	FERROUS	NA
32	4782051231300	4782051231300	SPACER	AA1010209159	FERROUS	NA
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33	4782051245000		BOLT, HEX HEAD	AA1020218193	FERROUS	NA
34	4782051245100	4782051245100	STUD, HEX HEAD	AA1020218193	FERROUS	NA
35	4782051245200	4782051245200	STUD, HEX HEAD	AA1020218169	FERROUS	NA
36	4782051245300	4782051245300	PIN, DOWEL	AA1020218142	FERROUS	NA
37	4782051247000	4782051247000	BOLT, HEX HEAD	AA1020218193	FERROUS	NA
38	4782051265600	4782051265600	PIN,DOWEL, SHOULDER	AA1020218096	FERROUS	NA
39	4782051311700	4782051311700	BOLT	AA1070225150	FERROUS	NA
40	4782051315400	4782051315400	BOLT, CAPTIVE	AA1020218193	FERROUS	NA
41	4782051323800	4782051323800	PLATE,COVER,SENSOR	DFPW10700048	FERROUS	NA
42	4782051323900	4782051323900	KEY NUT	AA1020218207	FERROUS	NA
43	4782051343200	4782051343200	ADAPTER	DFPW10700013	FERROUS	NA
44	4782051812500	4782051812500	PIN	AA1020218142	FERROUS	NA
45	4782051812600	4782051812600	PIN	AA1020218169	FERROUS	NA
46	4782051819000	4782051819000	PIN	AA1020218100	FERROUS	NA
47	4782051825700	4782051825700	SCREW	AA1020218193	FERROUS	NA
48	4782061312100	4782061312100	BUTTON, ACTUATOR, SW	AA1020218142	FERROUS	NA
49	4782081211600	4782081211600	RING, SPACER	HW1020218932	FERROUS	NA
50	4782081211700	4782081211700	ROLLER	AA1050201264	FERROUS	NA
51	4782081213900	4782081213900	BOLT, POSITIONING	AA1020218100	FERROUS	NA
52	4782081222400	4782081222400	ROUND SPACER	AA1020218100	FERROUS	NA
53	4782081222900	4782081222900	ROUND SPACER	AA1020218100	FERROUS	NA
54	4782081229200	4782081229200	BOLT	HW1050273044	FERROUS	NA
55	4782081230100	4782081230100	SPACER	AA1020218207	FERROUS	NA
56	4782081230400	4782081230400	BOLT	AA1020218142	FERROUS	NA
57	4782081233900	4782081233900	WASHER, FLAT	AA1050201124	FERROUS	NA
58	4782081234300	4782081234300	RING, SPACER	AA1020218142	FERROUS	NA
59	4782081234400	4782081234400	RING, SPACER	AA1020218142	FERROUS	NA
60	4782081236000	4782081236000	STUD	AA1020218142	FERROUS	NA
61	4782081236300	4782081236300	PLUNGER HOUSING	AA1020218169	FERROUS	NA
62	4782081236900	4782081236900	STUD	AA1020218142	FERROUS	NA
63	4782081237700	4782081237700	PIN, GUIDE LEVER PIV	AA1020218142	FERROUS	NA
64	4782081237800	4782081237800	HOUSING, PLUNGER	AA1020218169	FERROUS	NA
65	4782081237900	4782081237900	HOUSING, PLUNGER	AA1020218207	FERROUS	NA
66	4782081238200	4782081238200	CLEVIS	AA1020218169	FERROUS	NA
			•	•		•

67	4782081238800	4782081238800	THREADED INSERT	AA1020218142	FERROUS	NA
68	4782081238900	4782081238900	INSERT, THREADED	AA1020218142	FERROUS	NA
69	4782081239400	4782081239400	PIN	AA1020218096	FERROUS	NA
70	4782081240100	4782081240100	STUD, LOCATOR	AA1050201124	FERROUS	NA
71	4782081240400	4782081240400	THREADED INSERT	AA1020218142	FERROUS	NA
72	4782081242000	4782081242000	DOWEL, HEADED	AA1020218100	FERROUS	NA
73	4782081311600	4782081311600	ROD, SWITCH ACTUATIN	AA1050201124	FERROUS	NA
74	4782081312700	4782081312700	SCREW	W97012709200		NA
75	4782081313200	4782081313200	SCREW	AA1020218142	FERROUS	NA
76	4782081821600	4782081821600	RING, SPACER	AA1050201124	FERROUS	NA
77	4782081826100	4782081826100	STUD	AA1050203127	FERROUS	NA
78	4782081826200	4782081826200	ROLLER	AA1050203160	FERROUS	NA
79	4782081826300	4782081826300	PIN	AA1050203127	FERROUS	NA
cost: 343	481.9					
ght of raw	/ material	4539.27 Kg				

ANNEXURE - Y

ITEM No.	DRAWING No.	ITEM DRG No.	DESCRIPTION	MATCODE	MAT.TYPE	IH STATUS
1	2782171325800	2782171325800	PULL ROD	AA1020218193	FERROUS	NA
2	2782171325600	2782171325000	RING, MOUNTING, FILT	HW1020218916		NA NA
				AA1015228089		
3	2782181811800	2782181811800	FLANGE		FERROUS	NA NA
4	3782091223100	3782091223100	BOLT	HW1050273044		NA NA
5	3782091235600	3782091235600	BUSHING FLANGED	DFPW12100099		NA
6	3782171211900	3782171211900	AXLE,PULLEY,CABLE,CO	HW1020218975		NA
7	3782171310300	3782171310300	RING RETAINING	AA1011819112	FERROUS	NA
8	3782181216100	3782181216100	SHAFT, CRT, FILTER,	AA1010209183	FERROUS	NA
9	3782181312900	3782181312900	FLANGE TUBE	DFPW10700048	FERROUS	NA
10	3782181318600	3782181318600	FLANGE	DFPW10700048	FERROUS	NA
11	3782181333200	3782181333200	BRACKET,MNTG.PRESSUR	AA1071840207	FERROUS	NA
12	3782181380800	3782181380800	BAR SPACER	AA1010209191	FERROUS	NA
13	3782181810500	3782181810500	ADAPTER	AA1070225142	FERROUS	NA
14	3782181811200	3782181811200	FLANGE	AA1015228089	FERROUS	NA
15	3782181816400	3782181816400	ADAPTER	AA1070225185	FERROUS	NA
16	3782201812000	3782201812000	HEAD,FORK	AA1050201183	FERROUS	NA
17	3782231251300	3782231251300	BRACKET MOUNTING GUI	AA1011819236	FERROUS	NA
				AA1050201167		
18	3782231252200	3782231252200	PIN		FERROUS	NA NA
19	3782231823500	3782231823500		AA1050201167	FERROUS	NA NA
20	4782061817100	4782061817100	PIN, TAPERED	AA1050201086	FERROUS	NA
21	4782091223300	4782091223300	NUT SQUIRE	HW1020218975		NA
22	4782091226700	4782091226700	PLUG TAPERED THREAD	AA1070225088	FERROUS	NA
23	4782091235900	4782091235900	BOLT	HW1050273095	FERROUS	NA
24	4782091356800	4782091356800	ADAPTER	DFPW10700021	FERROUS	NA
25	4782171314600	4782171314600	SLEEVE	AA1015227082	FERROUS	NA
26	4782171321500	4782171321500	SPACER BEARING	AA1010209191	FERROUS	NA
27	4782171325700	4782171325700	WASHER	AA1020218169	FERROUS	NA
28	4782171810800	4782171810800	SPACER	DFPW10600140		NA
29	4782173720600	4782173720600	SCREW	W97012790113		NA
30	4782181345200	4782181345200	ADAPTER	AA1070225126	FERROUS	NA
31	4782181345300	4782181345300	ADAPTER	AA1070125148	FERROUS	NA
32	4782181829100	4782181829100	NUT,RING		FERROUS	NA
33	4782181831500	4782181831500	FITTING,TUBE		FERROUS	NA
34	4782201212900	4782201212900	DOWEL	AA1020218070	FERROUS	NA
35	4782201212500	4782201212500	SPACER	AA1010209132	FERROUS	NA NA
					-	
36	4782201213600	4782201213600	SPACER	AA1010209132	FERROUS	NA
37	4782201214200	4782201214200	DOWEL	AA1020218070	FERROUS	NA
38	4782201215100	4782201215100	PLATE,BACK-UP		FERROUS	NA
39	4782201215400	4782201215400	SCREW	AA1020218096	FERROUS	NA
40	4782201811600	4782201811600	BRACKET	AA1011819074	FERROUS	NA
41	4782201811900	4782201811900	T-LINK	AA1020218169	FERROUS	NA
42	4782231213000	4782231213000	housing,bearing	HW1020218991		NA
43	4782231251600	4782231251600	BOLT	W97012790091		NA
44	4782231252300	4782231252300	SPACER	AA1050203143		NA
45	4782231255400	4782231255400	PIN,LINK THREADED HE	AA1020218100	FERROUS	NA
46	4782231329900	4782231329900	STRIP DOWEL	HW1071740920		NA
47	4782231826700	4782231826700	BOLT	AA1050201086	FERROUS	NA
48	4782381330300	4782381330300	SCREW,HEX HEAD,SOCKE	W97012705302		NA
49	4782381810600	4782381810600	SCREW GROUND	AA1210214130	NON-FERROUS	NA NA
50	4782381814300	4782381810000	SPACER	AA1070225088	FERROUS	NA NA
					1	
51	4782381814400	4782381814400	SPACER	AA1070225088	FERROUS	NA NA
52	4782971212500	4782971212500	PIN, COMPRESSION SPR	AA1010209191	FERROUS	NA
53	4782972502400	4782972502400	ADAPTER FOR GAS FILL	AA1020218177	FERROUS	NA
54	4782972502500	4782972502500	ADAPTER FOR OIL CHAR	AA1020218177	FERROUS	NA
l cost: Rs 664	458					

tht of the raw material -	3897.59 Kg		

ANNEXURE-Z

ITEM No.	DRAWING No.	ITEM DRG No.	DESCRIPTION	MATCODE	MAT.TYPE	IH
1	1782971813200	1782971813200	TOOL ROUND GRIPPING	-		#N/A
1	1782971813200	17829718132001	DISC DIA 130X32	AA1011822180	FERROUS	#N/A
1	1782971813200	17829718132002	TUBE DIA 35X3.5	HW1010222970	FERROUS	#N/A
1	1782971813200	17829718132004	DIA 36X2.5	AA1010209159	FERROUS	#N/A
1	1782971813200	3782971813200	HANDLE	AA1010209108	FERROUS	#N/A
1	1782971813200	4782971813200	PLUG	AA1010209132	FERROUS	#N/A
2	2782041318400	2782041318400	BLOCK, CONNECTING	AA1015228089	FERROUS	#N/A
3	2782091347900	2782091347900	PLATE	AA1011819074	FERROUS	#N/A
4	3782001270100	3782001270100	INSTALLATION BOLT, T	AA1020218177	FERROUS	#N/A
5	3782001270200	3782001270200	INSTALLATION BOLT, T	AA1020218177	FERROUS	#N/A
6	3782041318500	3782041318500	LOCK PLATE, LOWER	HW1020218991	FERROUS	#N/A
7	3782041318600	3782041318600	LOCK PLATE, UPPER	HW1020218991	FERROUS	#N/A
8	3782111811400	3782111811400	ADAPTER	AA1070225207	FERROUS	#N/A
9	3782171318400	3782171318400	SLEEVE	DFPW10600108	FERROUS	#N/A
10	3782171318900	3782171318900	RING,FLANGE	AA1011819210	FERROUS	#N/A
11	3782171319000	3782171319000	SLEEVE,OUTER	DFPW10600191	FERROUS	#N/A
12	3782171319400	3782171319400	RING,FLANGE	AA1011819147	FERROUS	#N/A
13	3782181828200	3782181828200	PLATE	DFPW10500340	FERROUS	#N/A
14	3782341022200	3782341022200	MASS SCREW M6	AA1210214075	FERROUS	#N/A
15	3782971843900	3782971843900	FITTING	AA1020218150	FERROUS	#N/A
16	4782031218800	4782031218800	PIN	AA1020218100	FERROUS	#N/A
17	4782031218900	4782031218900	LINK	AA1020218169	FERROUS	#N/A
18	4782031219300	4782031219300	PIN	AA1020218070	FERROUS	#N/A
19	4782031310300	4782031310300	PLATE, SWITCH ACTUAT	AA1020218142	FERROUS	#N/A
20	4782051252800	4782051252800	REDUCER, TUBE	AA1070225100	FERROUS	#N/A
21	4782051261200	4782051261200	RIB	DFPW10500480	FERROUS	#N/A
22	4782051267100	4782051267100	PLUG	AA1070225088	FERROUS	#N/A
23	4782061227800	4782061227800	DISC	HW1011713993	FERROUS	#N/A
24	4782061245600	4782061245600	SCREW COUNTERSUNK SL	AA1020218088	FERROUS	#N/A
25	4782081219100	4782081219100	RIVET	DFPW10700021	FERROUS	#N/A
26	4782081221200	4782081221200	BOLT	AA1050201167	FERROUS	#N/A
27	4782081240900	4782081240900	PIN, DOWEL	AA1020218100	FERROUS	#N/A

28	4782081812500	4782081812500	RING, SECTOR	AA1050201183	FERROUS	#N/A
29	4782081812500	4782081812500	DOWEL	AA1030201183 AA1020218070	FERROUS	#N/A #N/A
						-
30	4782081812700	4782081812700	DOWEL	AA1020218070	FERROUS	#N/A
31	4782091223200	4782091223200	BOLT	HW1050273060	FERROUS	#N/A
32	4782091229600	4782091229600	PIN AXLE	AA1020218142	FERROUS	#N/A
33	4782091238200	4782091238200	FITTING END ROD	AA1010209132	FERROUS	#N/A
34	4782091346300	4782091346300	PIN	AA1020218118	FERROUS	#N/A
35	4782091346800	4782091346800	WASHER FLAT	AA1010209191	FERROUS	#N/A
36	4782091348100	4782091348100	PAD	AA1011819074	FERROUS	#N/A
37	4782091360600	4782091360600	PIN,DOWEL	AA1020218096	FERROUS	#N/A
38	4782171318300	4782171318300	PLATE,BASE	AA1010209280	FERROUS	#N/A
39	4782171318500	4782171318500	RING,FLANGE	AA1011819155	FERROUS	#N/A
40	4782171318700	4782171318700	HOUSING,BEARING	AA1010209280	FERROUS	#N/A
41	4782171810000	4782171810000	HOUSING DIPSTICK	AA1020218142	FERROUS	#N/A
42	4782171810400	4782171810400	EYE BOLT	AA1020218096	FERROUS	#N/A
43	4782171810600	4782171810600	PIN	AA1020218070	FERROUS	#N/A
44	4782181241200	4782181241200	ORIFICE, FLOATING	AA1050203127	FERROUS	#N/A
45	4782181324800	4782181324800	ADAPTER, FITTING, TU	DFPW10700013	FERROUS	#N/A
46	4782181338100	4782181338100	FLANGED,TUBE	DFPW10700048	FERROUS	#N/A
47	4782191331000	4782191331000	SLEEVE	AA1210214148	FERROUS	#N/A
48	4782191331100	4782191331100	GLAND	AA1210214113	FERROUS	#N/A
49	4782191331200	4782191331200	WASHER	AA1071740075	FERROUS	#N/A
50	4782191810100	4782191810100	SLEEVE	AA1210214148	FERROUS	#N/A
51	4782191811000	4782191811000	WASHER	AA1071740075	FERROUS	#N/A
52	4782231249600	4782231249600	SPACER, BUSHING	W93078200019	FERROUS	#N/A
53	4782325534200	4782325534200	CABLE GLAND SLEEVE	AA1010209159	FERROUS	#N/A
54	4782325552100	4782325552100	CABLE GLAND PLUG	AA1210214105	FERROUS	#N/A
55	4782511810900	4782511810900	SLEEVE	AA1210214113	FERROUS	#N/A
56	4782511811000	4782511811000	GLAND	AA1210214083	FERROUS	#N/A
57	4782511811100	4782511811100	WASHER	AA1071740075	FERROUS	#N/A
58	4782551810800	4782551810800	ADAPTER	DFPW10700021	FERROUS	#N/A
59	4782774670000	4782774670000	SCREW	HW1050273125	FERROUS	#N/A
60	4782971211900	4782971211900	EXTENSION	AA1020218070	FERROUS	#N/A
	7,023/1211300	7,023/1211300	LATERSION	77.1020210070	Linous	πιγл
				1		

tal cost: 377375.42			

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version May-2024, Rev. 07)

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27. NOTE
1. GENERAL. These general terms & conditions shall apply to all the Tender Enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy
Flectricals Ltd., HEFP, Haridwar (hereinafter referred to as BHFL or the

Purchaser). In case of placement of order these conditions will become part of Purchase Order (P.O) until unless the deviations are specifically agreed by BHEL.

2. ORIGIN OF QUOTATION.

'A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ subassembly/ Assemblies from. one bidding manufacturer in more than one bid; or
- In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/foreign agent on behalf of only one principal; or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/similar line of business. "

3. SUBMISSION OF TENDER.

a) Bid / Quotation must be enclosed in sealed cover on which tender enquiry number and the due date MUST BE written and be invariably sent under REGISTERED POST / SPEED POST / COURIER / Dropped in the Tender Box: addressed as follows:

Quotation against Enquiry No.	
Dated:	-
Due on:	=
To,	

THE HEAD OF MATERIALS MANAGEMENT, **Heavy Electrical Equipment Plant, Bharat Heavy Electricals Limited,** HARIDWAR-249403 (Uttarakhand), INDIA.

TENDER ROOM is located at: Room No. - 415, 4th Floor, Main Admin. Building, BHEL-HEEP, Haridwar.

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

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For Indian Bidders (Version May-2024, Rev: 07)

- c) In case of Three / Two Part Bid, technical bid containing technical offer, duly signed and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price should be kept in a separate envelope. All envelopes indicating Part-1 or Part-2 or Part-3 as the case may be to be put in a bigger envelope. Please note that un-priced bid should be the exact replica of price bid but without prices.
- d) The bid / quotation must be posted before due date, keeping allowance for postal transit time. Quotations sent by any mode but not received in time will be ignored. Tender received through authorized E-mail is also acceptable. However, in time submission of tender in tender box shall be the responsibility of the bidder, sent through any mode. Documents submitted with the offer / bid shall be signed and stamped in each page by authorized representative of the bidder.
- e) Any additional documents submitted by supplier / bidder, during processing of registration application / tender or after placement of order shall not be accepted unless it is submitted with forwarding letter and duly signed and stamped.
- f) The bids of the bidders who are on the banned list and also the bids of the bidders, who engage the services of the banned firms, shall be rejected. The cutting / overwriting in the bid / offer must be duly attested by the signatories to the bid. The list of firms banned by BHEL is available on BHEL web site www.bhel.com.
- g) Being PMD vendor, if you are not quoting against this tender enquiry, please send your regret letter positively for our reference with valid reasons for not participating in the tender enquiry. Repeated lack of response on the part of bidder may lead to deletion such PMD vendor from BHEL's approved vendor list.
- h) The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 2 Crore or more.

- i) In case of open tender, technically qualified unregistered bidders may apply online for registration through http://www.bhel.com/index.php/vender.
- j) BHEL reserves the right to award tendered quantities among more than one bidder (after acceptance of L1 price by the other bidders). BHEL can also consider awarding of part of the tendered quantity to other than L-1 bidder at L1 counter offered rates, if the quantity offered by the L-1 bidder is less than the quantity tendered for.
- k) In case of e-Tendering (Online bidding through e-portal), offline bid submitted in hard copy or in any other form by the vendor / supplier will not be accepted and will be rejected out rightly. Only e-portal bid will be accepted.

4. <u>TENDER OPENING</u>.

Tender opening is scheduled to start in the Tender Room at 2:00 PM, on the due date. Therefore, bid / quotations must reach this office / tender Box latest by 1:45 PM on due date. Only participating bidders are allowed to attend tender opening. TENDERS RECEIVED AFTER THE SPECIFIED TIME OF THEIR 'SUBMISSION' WILL BE TREATED AS LATE TENDERS

AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES. The bidders or their authorized representatives may be allowed to attend tender opening if duly authorized by their principals, through a tender specific letter on that particular day. General authorization letter is not acceptable.

Note: - Foreign bidders willing to attend the bid opening has to provide the requisite documents to the concerned Purchase executives for arranging gate pass for them.

- 5. SPECIFICATION, DRAWINGS & STANDARD.
- a) Bidders must give their detailed specification in the quotation along with relevant technical literature / catalogue etc. against the tender enquiry.
- b) The Bid should be accompanied with relevant copies of catalogues, drawings or specification as per tender enquiry.



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If these documents are not furnished, the offer is liable to be rejected.

- c) Wherever national / international (N/IN) standards are referred, the latest N/IN standards are to be followed. Mention year & date of standard revision that shall be followed for the supply.
- d) All Drawings and Standards are proprietary of BHEL. It must not be used in anyway detrimental to the interest of BHEL or without permission of BHEL.

6. PRICE SCHEDULE.

- a) Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1 status.
- b) Prices quoted should not be more than the prices quoted to any other BHEL units / offices / divisions. Vendor to submit copy of latest Purchase Order placed by any unit of BHEL for similar items in the technical bid. In case no order has been placed on such items, specific confirmation that no order has been placed on such items should be provided.
- c) Prices should be quoted on F.O.R. Destination basis. Transit insurance shall be arranged by BHEL and not to be included in the prices. The offers quoted on other than F.O.R destination basis may result in non-consideration of such bids.
- d) In case BHEL accepts the EX-Works prices, such offers will be loaded by 1.5% of EX-Works value towards freight or with actual freight charges as per BHEL freight rate contract whichever is higher.
- e) In case of Indigenous items covered by DGS & D Rate Contract, the bidders should submit latest valid copy of the rate contract along with bid / quotation
- f) Applicable IGST / CGST / SGST and any other statutory levy should be indicated separately and clearly in the bid / quotation.

- g) Bidders can dispatch goods through any Indian Bank Association approved transporters having their branch at HARIDWAR / destination. If material is dispatched through other than Indian Bank Association approved transporter, material to be delivered on door delivery BHEL Stores basis.
- h) In case of dispatch of material through any other unapproved transporter, payment shall be made only after receipt of material and any additional charges payable to the transporter shall be to the bidder's account.
- i) Any demurrage / godown rent payable to the transporter / or to godown's owner due to any delay attributed by the supplier shall be recovered from supplier's account.
- j) Currency of Evaluation shall be INR.

NB: Financial evaluation of L1, L2Status will be on the basis of Landed Cost to BHEL.

7. REVERSE AUCTION.

Wherever RA is declared in the special terms and conditions of tender enquiry, following shall be applicable and Bidders to confirm the same:

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."

8. DELIVERY TERMS.

- a) Goods shall be delivered on 'FOR Destination' basis to the named destination unless otherwise called for in the tender enquiry.
- b) Loading on account of 3rd party inspection charges in case of Indian bidders shall be 0.20%.



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9. LIQUIDATED DAMAGES (LD) FOR LATE DELIVERY.

a) Where items of Purchase Order are independently usable.

Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the Gross Value payable to the vendor (Before LD) against such supplies excluding taxes and duties.

b) Where the total items are required for a main equipment and items are interdependent.

Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on total value of Purchase Order subject to maximum of 10% of the total value of Purchase Order. Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before LD) excluding taxes and duties.

- c) Bidders are requested to quote the best delivery meeting the delivery requirements. BHEL reserves the right to reject the offers not meeting BHEL's delivery requirement.
- d) Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone.
- e) Bidder shall deliver the goods in the manner and schedule agreed under the terms and conditions of Purchase order.
- f) <u>DELIVERY IN CASE OF REJECTION</u>: In case the material is rejected, then date of replacement will be considered as the actual date of delivery.
- g) <u>DELIVERY AGAINST BANK DOCUMENTS:</u> In case payment terms quoted by bidder are documents through bank, and the delivery terms being "FOR Haridwar / FOR Transporter Go-down" then date of delivery will be date of intimation by transporter / bidder of delivery of material at Haridwar for the LD purpose.
- h) Where the payments are through bank, the documents may be presented for negotiation to BHEL authorized / nominated bank.

i) Payment of Liquidated Damages (LD) shall not in any way relieve the vendor from any of its obligations & liabilities under the contract.

10. PAYMENT TERMS.

- a) BHEL's standard payment term is Payment after receipt and acceptance of materials / items at HEEP, BHEL-Store or at desired destination unless otherwise specified in Special Terms attached to the tender enquiry.
- b) BHEL reserves the right to accept or reject the offer of the bidder who quotes the payment term other than BHEL's standard payment term.
- c) Loading on account of deviation in payment terms shall be done as per extant rules of BHEL-Haridwar.
- d) 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 75 days from the date of invoice subject to submission of nondiscrepant documents within 15 days of supply as per terms and conditions of Purchase Order. In case any discrepancy found in the documents, BHEL will notify the same to vendor within 7 days of receipt. Vendor has to clear all the discrepancies in one go within 7 days thereafter else the payment of vendor may get delayed.
- e) For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days or as prescribed in the relevant act.
- f) Adherence to the above time schedule of payment is contingent upon Vendor complying with GST Rules w.r.t availment of Input Tax Credit by BHEL.
- g) In case GST credit is delayed / denied to BHEL, due to non / delayed receipt of goods and / or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to BHEL, GST amount shall be recoverable from Vendor along with interest levied / leviable on BHEL.
- h) The taxes and duties that are reimbursed would be the ones applicable as on the contractual Purchase order delivery date or the amount actually paid whichever is less.



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The loading criteria for the different payment terms shall be as under;

Payr	Days of Loading		
After Receipt	& Acceptance of	No Loading	
material withi			
Against Delive	45		
Haridwar.			
Against docum	45		
(CAD):			
Letter of Credi	120		
	No Loading if usance	period is > 120 Days.	
	Loading of days' diffe	rence i.e. difference	
Usance LC	between 120 days and usance period if the		
	usance period is < 75 days.		
Advance	Delivery Period + 120	Days - Advance	
	Payment Days.		

11. TAXES & DUTIES.

- a) The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.
- b) The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is <u>"05AAACB4146P1ZL"</u> with state Code as "05" and State Name as "Uttarakhand".
- c) Please quote our provisional GST registration number in all invoices raised for supply of goods and services under GST regime and also ensure filing of timely return and payment of tax and compliance of other applicable provisions on supplier under GST regime.
- d) No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.
- e) Since, input credit of GST will be available to BHEL-Haridwar only after correct filing of return and payment of applicable GST by supplier, reimbursement of GST shall be made by

BHEL-Haridwar on matching of vendor inputs at GST portal, ensuring availability of input credit to BHEL Haridwar. Payment of GST will be made to vendor after matching of input credit and vendor to ensure submission of their invoices along with consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.

- f) In the event of any disallowance of input credit or applicability of interest or any other financial liability arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be to supplier's account.
- g) In the event of any change in the status of the vendor after the submission of the bid but before the supply, GST applicable at the time of supply or in the bid, based on the registration status of the vendor, whichever is lower shall be payable.
- h) Where ever applicable If PAN (Permanent Account Number) of the recipient is not available, income tax is deductible either at the normal rate or at the rate of 20 percent, whichever is higher as per Section 206AA of Indian Income Tax Act 1961.
- The bidder shall clearly indicate HSN (Harmonised System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.
- j) Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.
- k) IMPORTED GOODS OFFERED BY INDIAN BIDDERS AGAINST DEALER INVOICE: Wherever the material being offered is imported, the bidder must quote the prices inclusive of IGST. The rate and value of IGST as included in the price must be indicated separately. In case quantum of IGST is not mentioned by the bidder the same will not be considered for



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evaluation. However, bidder will have to pass on the benefit of IGST to BHEL at the time supply.

I) In case of directly dispatchable items to Customer's Site,

BHEL-Haridwar will inform the GST registration number of
the respective customer which must be mentioned on the
vendor's invoice. Vendor to ensure availability of such
information from BHEL-Haridwar before dispatch of any
material. However, while filing GSTN-1, BHEL Haridwar GSTN
number to be quoted.

Note: - Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-Haridwar due to fault / non-compliance by the vendor will be to the vendor's account.

12. BANK GUARANTEE.

In case the bank guarantees are required to be deposited towards security deposit/performance guarantee or for any other purpose as per the terms of this tender enquiry, such bank guarantees of the requisite value in the denominated currency of the purchase order should be from one of the Indian branch of BHEL consortium banks and the bank guarantee should be in the proforma as prescribed by BHEL. The proforma of bank guarantee and the list of consortium banks are displayed at BHEL website www.bhelhwr.co.in. However, in case the bank guarantee is not from BHEL consortium banks, then the bidder has to get the bank guarantee confirmed from one of the Indian branch of BHEL consortium banks and the bank charges for such confirmation will be borne by the bidder.

13. <u>GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS</u> / REPLACEMENT OF GOODS.

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and

replaced on Delivered Duty Paid (DDP) (FOR - BHEL Stores / designated destination basis) within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.

b) RETURN OF REJECTED MATERIAL FOR REPLACEMENT: The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement / submission of BG / refund of amount paid.

14. QUALITY REQUIREMENT.

Your bid / quotation should have specific confirmation regarding meeting all our quality requirements such as. (i) Test Certificate (TC), (ii) Guarantee Certificate (GC) / Warranty Certificate (WC), (iii) Quality Plan (QP) (if applicable); and (iv) Pre-Dispatch Inspection at your works (if applicable).

15. VALIDITY.

The quotation should be valid for a minimum period of 90 days effective from the date of opening of tender, unless otherwise specified in the tender enquiry.

16. RIGHT OF ACCEPTANCE.

- a) BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR reserves the right to reject any or all the bids / quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount / revised offer / bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer / bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.

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- c) Unsolicited discounts / revised offers / bids given after Part-1 bid opening shall not be accepted. No change in price will be permitted within the validity period asked for in the tender enquiry.
- d) In case of changes in scope and / or technical specification and / or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for then the latest price bid shall prevail. However, in both situations, original price bid will be necessarily opened.
- e) The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned after finalization of contract. EMD shall be forfeited in the event of bidder opting out after tender opening.
- f) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

17. TRANSIT INSURANCE.

- a) Transit Insurance will be covered by BHEL under its open Insurance Policy. Seller shall inform dispatch particulars (Purchase Order, RR /GR, Invoice value etc.) to "Finance department (Store bill Section), BHEL Ranipur, Haridwar (Uttarakhand-India) with value of consignment to the Purchaser within 07 days of dispatch for BHEL to arrange insurance coverage in its policy. Failure on the part of seller to inform dispatch particulars will make him liable to pay for any transit damages / losses suffered by the Purchaser.
- b) If Quoted Prices are inclusive of transit insurance, no weightage shall be given while evaluating the bids for Cost of Insurance, being in BHEL Scope.

18. RISK PURCHASE.

In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

19. FORCE MAJEURE CLAUSE.

Notwithstanding any other thing contained anywhere else in the contract or PO (Purchase Order), In case the discharge of obligation under the contract by either party is impeded or made unreasonably onerous, neither party shall be considered in breach of the contract to the extent that performance of their respective obligation is prevented by an event of Force Majeure that arises after the effective date (PO date).

In the above clause, Force Majeure means an event beyond the control of the parties to the contract which prevents a party from complying with any obligation of the contract including but not limited to:

- a) Act of God (Such as but not limited to earthquake, drought, tidal waves, floods etc.).
- b) War (whether war be declared or not), Hostilities Invasion, Act of foreign enemy etc.
- c) Rebellion, revolution, insurrection, civil war etc.
- d) Contamination of Radio Activity from any nuclear fuel or from any other nuclear waste or any other hazardous materials.
- e) Riots, commotions, strike unless restricted to the employees of supplier.
- f) Acts of terrorism.



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- g) Other unforeseeable circumstances beyond the control of the parties and which the affected party cannot avoid even by using its best efforts.
- h) Cancellation of contract by customer.
- i) Change in law / government. Regulation making the performance impossible.
- j) Pandemic or Epidemic.

The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances.

Irrespective of any extension of time, if an event of force majeure occurs and its effect continues for more than 180 days the affected party shall have right to cancel the contract.

As soon as reasonably practicable following the date of commencement of a Force Majeure Event, and within a reasonable time following the date of termination of a Force Majeure Event, either Party invoking it shall submit to the other Party reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under this Agreement.

The party shall, and shall ensure that its Subcontractors shall, at all times take all reasonable steps within their respective powers and consistent with Good Operating Practices (but without incurring unreasonable additional costs) to:

- **a)** Prevent Force Majeure Events affecting the performance of the party's obligations under this Agreement.
- **b)** mitigate the effect of any Force Majeure Event and
- c) Comply with its obligations under this Agreement.

If the war like situation has developed in a country where a seller's works is located in this P.O. or there is political instability and Indian Embassy located in that country forbids or advises for not having any business dealing with the sellers located in such zone / region/ country, then BHEL reserves the right to cancel the order.

20. NON-DISCLOSURE AGREEMENT.

All Drawing and Technical Documents relating to the product or it's manufacture submitted by one party to the other, prior or

subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other technical information received by one party, shall not without the consent of the other party, be used for any other purpose than that, for which they were provided. Such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others or to gain a commercial advantage. BHEL reserves the right to claim damages from the bidder, or take appropriate action as deemed fit against the bidder, for any infringement of the provisions contained herein as available under law or equity.

21.SETTLEMENT OF DISPUTES / ARBITRATION.

In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar.

The proceedings shall be conducted in English. The Governing law of contract shall be the substantive law of India.

22. WHARFAGE / DEMURRAGE RESPONSIBILITY.

In the event of delay in receipt of documents by Manager (Stores-Shipping) BHEL-Haridwar and in case where dispatches are made through Unapproved Transporter the sole responsibility for wharfage / demurrage for such delay shall be that of supplier.

23. <u>CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES</u> (MSE'S) BENEFITS.

a) "MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate

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(Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two-part bid) or vendor has to give Udyog Adhar Memorandum (UAM). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through eprocurement portal, then the above require document are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer." UAM need not required to be notarized or attested.

- b) Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration: -
- 1. Udyog Adhar Memorandum (UAM).
- 2. Valid National Small Industries Commission (NSIC) Certificate.
- 3. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or
- 4. EM II certificate along with attested copy of CA Certificate (as per prescribed format at annexure-A) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.
- 5. However, credentials of all MSE suppliers will be verified before advancing the intended benefits.
- MSE bidders claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.
- 7. In case techno-commercial accepted bidders include MSE source and their prices (based on landed cost considering quoted prices) are within the price band of 15% w.r.t. L-1 bidder, then BHEL can offer 25% of quantity of respective item (rounded off to nearest number) to MSE bidders at L-1 price and in case, more than one MSE bidder is in 15 % band and the same is accepted by more than one MSE bidders then 25% quantities of respective items will be considered for ordering on proportionate basis amongst MSE bidders.

- 8. There will be minimum of **3%** reservation for women owned MSEs within the above mentioned 25% reservation.
- 9. The reservation for MSEs owned by SC/ST will be **6.25%** { 25% out of target of 25% refer para 4 of Public Procurement Policy for the Micro and Small Enterprises(MSEs)}.
- 10. The definition of MSEs owned by Women Entrepreneurs is clarified as under:
 - a) In case of proprietary MSE, proprietor shall be Woman.
 - b) In case of partnership MSE, the Woman partners shall be holding at least 51% of share in the unit.
 - c) In case of Private Limited companies, at least 51% share shall be held by Women promoters.
- 11. The definition of MSEs owned by SC/ST is clarified as under:
 - a) In case of proprietary MSE, proprietor(s) shall be SC/ST.
 - b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% of shares in the unit.
 - c) In case of Private Limited companies, at least 51% share shall be held by SC/ST promoters.
- 12. While distributing the 25% quantity amongst MSE bidders the decimal points in quantity shall be ignored for all the bidders except the L-1 amongst MSE bidders. Balance quantity after allocating the quantity to other MSE bidders ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) bidder. However, if there are more than one MSE bidder at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the bidder offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the bidder having high SPR rating.
- 13. In case there are more than one MSE bidders (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE bidder with lowest landed cost.
- 14. In case there are more than one MSE bidders (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the bidder with high SPR rating shall be given preference.
- 15. If L1 bidder is MSE bidder, entire quantity will be given to such MSE bidder only.



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- 16. Note: It may however be noted that MSE guidelines as on date (Date of Technical Bid Opening Part-1) shall prevail.
- 17. "As per the OM No. F.No. 1(2)(1)/2016-MA dtd. 09.02.2017 issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), "Traders and agents should not be allowed to avail the benefits extended under the PP Policy."

In view of this, it is clarified that benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves."

24. INFORMATION TO THE BIDDERS.

- a) Purchase related information is available at our Business-to-Business (B2B) Portal available on our website https://hwr.bhel.com. The user ID & password can be obtained by sending a request to concerned purchase executives.
- b) Intimate your change in mail address or communication address or changes, if any, by email to AGM (SDX/MM) giving your bidder Code.
- Please resolve your rejections and unexecuted overdue purchase order immediately which are posted at our B2B Portal, which can be visited through our site https://hwr.bhel.com
- d) Copy of this Tender Enquiry is being sent through the post.
- e) The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.

f) Supplier must upload digitally signed e-Invoice on B2B portal for processing of Bills.

In other cases, inked signed hard copy of Invoice to be submitted for processing of Bills.

25. MAKE IN INDIA (GOVT-NOTIFICATION).

- A. This tender enquiry shall be governed by notification no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 of government of INDIA and subsequent circulars issued afterwards. Accordingly, the minimum local content, the margin of purchase preference and the procedure for preference to make in INDIA shall be adhered.
- B. The margin of purchase preference shall be 20%.
 - 'Class-I local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this order.
 - 'Class-II local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order.
 - 'Non- local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than or equal to 20%, as defined under this order.
- C. Vendor to specifically confirm if they are Class-I or Class-II local supplier or not as per above mentioned notification.

 Accordingly, the 'Class-I local supplier'/ 'Class-II local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- D. In cases of Procurement for a Value in Excess of Rs. 10 Crores, the 'Class-I local supplier'/ 'Class-II local Supplier' shall be required to provide a Certificate from the Statutory Auditor or Cost Auditor of the Company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies) giving the percentage of Local Content.

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E. Requirement of Purchase Preference:

Purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified hereunder -

- a. In the procurements of goods or works, which are covered by para 3(b) of mentioned Govt. circular and which are divisible in nature, the 'class-I local supplier' shall get purchase preference over 'Class-II supplier' as well as 'Non-local supplier', as per following procedure:
 - Among All qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, then such balance quantity may also be ordered on the L1 bidder".
- b. In the procurements of goods or works, which are covered by para 3(b) of mentioned Govt. circular and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'class-I local supplier' shall get purchase preference over 'Class-II supplier' as well as 'Nonlocal supplier', as per following procedure:
 - Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling

- within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
- iii. In case such lowest eligible 'Class-I local supplier', fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 prices, the contract may be awarded to the L1 bidder.
- c. 'Class-II local supplier' will not get purchase preference in any procurement, undertaken by procuring entities.
- F. For this procurement, the local content to categorize a supplier as a Class-I local supplier/ Class-II local supplier/ Non-local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.
- G. Procurements where estimated value to be procured is less than Rs. 5 lakhs shall be exempted from GOI order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.
- H. For procurement of Goods & Services which are divisible in nature, following shall be operated for MSE bidders under Public procurement Policy for the Micro and Small Enterprises (MSEs) Amendment Order, 2019, Ref. No. AA: SSP: MSE: Amndt, dtd. 30.11.2018, Circular No. 44 of 2018-19:-
- by MSE bidder falls within the margin of Purchase preference (L1+15% for MSEs), then 25 % of total order quantity of respective item (rounded off to nearest number) shall be awarded to MSE bidder, subject to MSE bidder matching the L1 Price. Out of Remaining 75% quantity, distribution shall be operated as per below sub-clause (2) —
- If "Class- I Local Supplier" (Next to L1, other than MSE) quoted price falling within the Margin of Purchase Preference, and "Class-I local supplier" matches the L1 price,



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then 50% of remaining Quantity (after allocation of 25% to MSE) i.e. 37.5% shall be awarded to local supplier and 37.5% shall be awarded to foreign bidder.

Note: L1 Price refers to lowest evaluated / landed cost to Company.

For Further details, please refer GOI order no. P-45021 / 2 / 2017 - PP (BE-II) dated 04.06.2020.

26. RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2017

All provisions of Order No. F.No.6/18/2019-PPD of Department of Expenditure (DoE) shall be applicable for this tender enquiry (Order copy is available at https://doe.gov.in/procurement-policy-divisions). Accordingly, any bidder from a country which shares a land border with India (except the countries to which the Govt. of India has extended lines of credit or in which the Govt. of India is engaged in development projects for which list is available at https://www.mea.gov.in/) will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as specified in Annex I of the said Order of DoE.

Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website

(https://www.mea.gov.in/)

For the purpose of this order, definition of Bidder from a country which shares a land border with India shall be same as defined in the Annex III of the said order.

Registration with the competent authority as stipulated in the said order is responsibility of bidder. Bidder has to submit a certificate certifying following along with offer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India;

I certify that bidder (.... Name of Bidder) is not from such a country or, if from such a country, has been registered with the

Competent Authority. I hereby certify that bidder (.....Name of bidder) fulfils all requirements in this regard and is eligible to be considered"

If the bidder is from such country which shares a land border with India evidence of valid registration by the Competent Authority shall also be attached along with offer."

27. NOTE.

- a) Special conditions of enquiry, if enclosed by BHEL, will supersede the respective standard / general terms of enquiry.
- b) Any other Standard terms and Conditions of the bidder attached / referred against the tender enquiry will be treated as null and void ab initio.
- c) In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the biding process or influence the price etc. Guidelines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website http://www.bhel.com
- d) The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL-Management about any fraud or suspected fraud as soon as it comes to their notice.
- e) "BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life / permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below;
- 1. Victim: Any person who suffers permanent disablement or dies in an accident as defined below.
- 2. **Accident:** Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious



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occurrence caused during the manufacturing / operation and works incidental thereto at BHEL factories/ offices and precincts thereof , project execution , erection and commissioning, services, repairs and maintenance, trouble shooting, serving , overhaul, renovation and retrofitting , trial operation, performance guarantee testing undertaken by the company or during any works / during working at BHEL Units/ Offices/ townships and premises/ project sites.

3. Compensation in respect of each of the victims:

- (i) In the event of death or **permanent disability** resulting from **Loss of both limbs:** Rs. 10,00,000/-(Rs. Ten Lakh).
- (ii) In the event of **other permanent disability**: Rs. 7,00,000/-(Rs. Seven Lakh).
- 4. Permanent Disablement: A disablement that is classified as a permanent total disablement under the proviso to Section 2(I) of the Employees Compensation Act, 1923."
- f) The bidder shall be in compliance with applicable laws, rules and regulations throughout the terms of the contract for conducting its business generally and to perform its obligations under this contract.